ORIGINAL

DOCKET NO. 030443-SU

APPLICATION OF LABRADOR UTILITIES, INC. FOR A RATE INCREASE IN PASCO COUNTY

EXHIBIT 7

ADDITIONAL ENGINEERING INFORMATION

TWO (2) COPIES

CMP	
СОМ	
ECR	nôtebook
GCL	
OPC	
MMS	
SCR	
SEC	

OTH ____

07164 JUN 30 8

LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

PASCO COUNTY

TEST YEAR ENDED DECEMBER 31, 2003

25-30.440 Additional Engineering Information Required of Class A and B Water and Wastewater Utilities in an Application for Rate Increase.

Each applicant for a rate increase shall provide two copies of the following engineering information to the Commission, with the exception of item (1) of which only one copy is required.

- (1) A detailed map showing:
- (a) The location and size of the applicant's distribution and collection lines as well as its plant sites, and
- (b) The location and respective classification of the applicant's customers.
- (2) A list of chemicals used for water and wastewater treatment, by type, showing the dollar amount and quantity purchased, the unit prices paid and the dosage rates utilized.
- (3) The most recent chemical analyses for each water system conducted by a certified laboratory covering the inorganic, organic turbidity, microbiological, radionuclide, secondary and unregulated contaminants specified in Chapter 17-550, Florida Administrative Code.
- (4) All water and wastewater plant operating reports for the test year and the year preceding the test year.
- (5) The most recent sanitary survey for each water plant and inspection report for each wastewater plant conducted by the health department or the Department of Environmental Regulation (DER).
- (6) All health department and DER construction and operating permits.
- (7) Any Notices of Violation, Consent Orders, Letters of Notice, or Warning Notices from the health department or the DER since the utility's last rate case or the previous five years, whichever is less.
- (8) A list of all field employees, their duties, responsibilities, and certificates held, and an explanation of each employee's salary allocation method to the utility's capital or expense accounts.
- (9) A list, by serial number and description, of all vehicles owned or leased by the utility showing the original cost or annual lease expense, who the vehicle is assigned to, and the method of allocation to the utility.
- (10) Provide a list, by customer, of all complaints received during the test year, with an explanation of how each complaint was resolved.

LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

RULE 25.30-440(1)

DETAILED SYSTEM MAP

(PREVIOUSLY PROVIDED)

TEST YEAR ENDED DECEMBER 31, 2003

LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

RULE 25.30-440(2)

CHEMICALS USED

TEST YEAR ENDED DECEMBER 31, 2003

LABRADOR UTILITIES, INC. 2002 CHEMICAL USE DATA

County	System Name	Chemical Used	Water Treatment	Wastewater Treatment	Annual Cost	Quantity	Unit	Price	Feed Rate
PASCO	Labrador (Forest Lake Estates)	Aquadene* Chlorine gas Sodium	Yes Yes	No No	\$ 412.50 3,000.00	55 gal. 3,000 lb.		7.50 0.55	1 ppm 15-30 ppd
		hypochlorite	No	Yes	\$ 14,754.25	17,500 gal.	\$	0.85	20-200 gpd

NOTE:

Chlorine feed rate at the wastewater treatment plant is a function of the waste flow rate and plant performance characteristics.

^{*}Used as an iron sequesterant.

LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

RULE 25.30-440(3)

CHEMICAL ANALYSES

TEST YEAR ENDED DECEMBER 31, 2003

Advanced Environmental Laboratories, Inc.

Analytical Report

Client: Utilities, Inc.

Report No.: T033731

Project Name: Forest Lake Estates

Date/Time Sampled: 4/28/200 20:00

Matrix: Water

Date/Time Received: 4/29/03 12:30

PWS ID#:

Client Sample ID: Forest Lake

Sampled By: Todd Hiscock

Site:

Shipping Method: AEL Pick-up

Inorga		

Parameter ID	Analytes:	MCL	Sample Number	Rosults	Units	Qualifier	Analysis Metho	Analysis d Date/Time	MDL	Lab /	Analyst
1005	* Arsenic	0.050	T033731-01	0.0016	mg/L	U	E200.7	5/7/2003 13:05	0.0016	J	DS
1010	Barium	2.0	T033731-01	0.012	mg/L		E200.7	5/7/2003 13:05	0.00076	J	DS
1015	Cadmium	0.0050	T033731-01	0.0015	mg/L		E200 7	5/7/2003 13:05	0.00036	J	DS
1020	Chromium	0.10	T033731-01	0.0010	mg/L	U	E200.7	5/7/2003 13:05	0.0010	J	DS
1024	Cyanide	0.20	T033731-01	0.0050	mg/L	U	SM4500CN-E	5/7/2003 7:30	0.0050	r	JH
1025	Fluoride	4.0	T033731-01	0.19	mg/L	i	SM4500F-C	4/30/2003 14:00	0.050	T	MC
1030	Lead	0.015	T033731-01	0.0020	mg/L	U	SM3113B	4/30/2003 13:44	0.0020	J	KC
1035	Mercury	0.0020	T033731-01	0.000018	mg/L	U	E245.1	5/1/2003 13:30	0.000018	J	TP
1036	Nickel	0.10	T033731-01	0.00085	mg/L	U	E200.7	5/7/2003 13:05	0.00085	J	DS
1040	Nitrate (as N)	10	T033731-01	0.050	mg/L	U	SM4500NO3-F	4/29/2003 13:39	0.050	T	JH
1041	Nitrite (as N)	1.0	T033731-01	0.050	mg/L	U	5M4500NO3-F	4/29/2003 13:39	0.050	r	JH
1045	Selenium	0.050	T033731-01	0.0024	mg/L	i	E200.9	5/15/2003 15:54	0.0021	J	KC
1052	Sodium	160	T033731-01	3.9	mg/L		E200.7	5/7/2003 13:05	0.049	J	DS
1074	Antimony	0.0060	T033731-01	0.0029	mg/L	U	E200 9	5/15/2003 9:08	0.0029	J	KC
1075	Beryllium	0.0040	T033731-01	0.000059	mg/L	U	E200.7	5/7/2003 13:05	0.000059	J	DS
'85	Thalllum	0.0020	T033731-01	0.0014	mg/L	υ	E200.9	5/2/2003 14:26	0.0014	J	KC

The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

MDL Method Reporting Limit

For all Results qualified with an I, the PQL is defined to be 4 times the MDL

LABRADOR UTIL

S1.9

The compound was analyzed for but not detected.

J DOH certification #E82574 (AEL-JAX) (FL NELAC certification)

DOH certification #E84589, Compgap #980174 (AEL-Tampa)

^{*} Comment for Arsenic - Analyzed 5-14-03 11.42 due to reanalysis.

Advanced Environmental Laboratories, Inc.

Analytical Report

Client: Utilities, Inc.

Report No.: T033731

Project Name: Forest Lake Estates

Date/Time Sampled: 4/28/200 20:00

Matrix: Water

Date/Time Received: 4/29/03 12:30

PWS ID#:

Sampled By: Todd Hiscock

Client Sample ID: Forest Lake

Site:

Shipping Method: AEL Pick-up

			Seco	ndary C	hemical /	Analysis					
Parameter ID	Analytes:	MCL	Sample Number	Results	Units	Qualifier	Analysis Method	Analysis Date/Time	MDL	Lab	Analyst
1002	Aluminum	0.20	T033731-01	0.021	mg/L	U	E200.7	5/7/2003 13:05	0.021	J	DS
1017	Total Chlorides	250	T033731-01	14	mg/L		SM4500CL-E	4/30/2003 13:09	2.5	T	NM
1022	Copper	1.0	T033731-01	0.0016	mg/l.	i	E200.7	5/7/2003 13:05	0.0011	J	DS
1025	Fluoride	2 0	T033731-01	0.19	mg/L	i	SM4500F-C	4/30/2003 14:00	0.050	T	MC
1028	Iron	0.30	T033731-01	0.17	mg/L		E200.7	5/7/2003 13:05	0.019	J	DS
1032	Manganese	0.050	T033731-01	0.010	mg/L		E200.7	5/7/2003 13:05	0.0014	J	DS
1050	Silver	0.10	T033731-01	0.00063	mg/L	i	E200.7	5/7/2003 13:05	0.00017	J	DS
1055	Sulfate (as SO4)	250	T033731-01	2.5	mg/L	U	E375.4	5/2/2003 16:00	2.5	T	SB
1095	Zinc	5.0	T033731-01	0.028	mg/L		E200.7	5/7/2003 13:05	0.0025	J	DS
1905	Color	15	T033731-01	10	Color Units		E110.2	4/30/2003 9:00	5.0	T	NM
1920	Odor	3.0	T033731-01	2.0	TON		SM2150B	4/29/2003 14:10	1.0	T	RL
1925	рН	6.5-8.5	T033731-01	7.0	pH Units	. Q	E150.1	4/29/2003 14:30		T	RL
1930	Total Dissolved So	lids 500	T033731-01	240	mg/L		E160.1	4/30/2003 11:30	10	T	DLS
2905	MBAS	0.50	T033731-01	0.062	mg/L	į	E425.1	4/30/2003 11:00	0.050	T	RL

The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

MDL Method Reporting Limit

For all Results qualified with an I, the PQL is defined to be 4 times the MDL

E1.9

4967 087 618

ГАВКАПОК ИТІГ

Sample held beyond the acceptable hold time.

The compound was analyzed for but not detected.

DOH certification #E82574 (AEL-JAX) (FL NELAC certification)

DOH certification #E84589, Compgap #980174 (AEL-Tampa)

Advanced Environmental Laboratories, Inc.

Analytical Report

Client: Utilities, Inc.

Report No.: T033731

Project Name: Forest Lake Estates

Date/Time Sampled: 4/28/200 20:00

Matrix: Water

Site:

Date/Time Received: 4/29/03 12:30

PWS ID#:

Client Sample ID: Forest Lake

Sampled By: Todd Hiscock

Shipping Method: AEL Pick-up

Volatile Organic Analysis

Parameter ID	Analytes:	MCL	Sample Number	Results	Units	Qualifier	Analysis Method	Analysis Date/Time	MDL	Lab A	Analyst
2378	1,2,4-Trichlorobenzene	0.070	T033731-01	0.00072	mg/L	U	E502.2	5/5/2003 14:38	0.00072	J	ВВ
2380	Cis-1,2-dichloroethene	0.070	T033731-01	0.00027	mg/L	U	E502.2	5/5/2003 14:38	0.00027	J	BB
2955	Xylenes (Total)	10	T033731-01	0.00063	mg/L	U	E502.2	5/5/2003 14.38	0.00063	J	BB
2964	Methylene Chloride	0.0050	T033731-01	0.00044	mg/L	U	E502.2	5/5/2003 14:38	0.00044	J	ВВ
2968	1,2-Dichlorobenzene	0.60	T033731-01	0.00026	mg/L	U	E502.2	5/5/2003 14:38	0.00026	J	вв
2969	1,4-Dichtorobenzene	0.075	T033731-01	0.00027	mg/L	U	E502.2	5/5/2003 14:38	0.00027	J	88
2976	Vinyl Chloride	0.0010	T033731-01	0.00029	mg/L	U	E502.2	5/5/2003 14:38	0.00029	J	BB
2977	1,1-Dichloroethene	0.0070	T033731-01	0.00021	mg/L	U	E502.2	5/5/2003 14:38	0.00021	J	ВВ
2979	Trans-1,2-dichloroethene	0.10	T033731-01	0.00027	mg/L	U	E502.2	5/5/2003 14:38	0.00027	J	вв
2980	1,2-Dichloroethane	0.0030	T033731-01	0.00022	mg/L	U	E502.2	5/5/2003 14:38	0.00022	J	ВВ
2981	1,1,1-Trichloroethane	0.20	T033731-01	0.00033	mg/L	U	E502.2	5/5/2003 14:38	0.00033	J	вв
2982	Carbon Tetrachloride	0.0030	T033731-01	0.00031	mg/L	U	E502.2	5/5/2003 14:38	0.00031	J	вв
2983	1,2-Dichloropropane	0.0050	T033731-01	0.00022	mg/L	U	E502.2	5/5/2003 14:38	0.00022	J	BB
2984	Trichloroethene	0.0030	T033731-01	0.00028	mg/L	U	E502.2	5/5/2003 14:38	0.00028	J	88
2985	1,1,2-Trichloroethane	0.0050	T033731-01	0.00032	mg/L	U	E502.2	5/5/2003 14:38	0.00032	J	BB
'87	Tetrachloroethene	0.0030	T033731-01	0.00043	mg/L	U	E502.2	5/5/2003 14:38	0.00043	J	BB
89	Chlorobenzene	0.10	T033731-01	0.00023	mg/L	U	E502.2	5/5/2003 14.38	0.00023	J	BB
2990	Benzene	0.0010	T033731-01	0.00021	mg/L	U	E502.2	5/5/2003 14:38	0.00021	J	BB
2991	Toluene	1.0	T033731-01	0.00023	mg/L	U	E502.2	5/5/2003 14:38	0.00023	J	вв
2992	Ethylbenzene	0.70	T033731-01	0.00017	mg/L	U	E502.2	5/5/2003 14:38	0.00017	J	BB
2996	Styrene	0.10	T033731-01	0.00014	mg/L	U	E502.2	5/5/2003 14:38	0.00014	J	БВ

The compound was analyzed for but not detected.

MDL Method Reporting Limit

For all Results qualified with an I, the PQL is defined to be 4 times the MDL

₱9E7 087 E18

LABRADOR UTIL

DOH certification #E82574 (AEL-JAX) (FL NELAC certification)



5810-D Breckenridge Parkway Tampa, Florida 33610 (813) 630-9616 FAX (813) 630-4327

Client:

Utilities Inc of Florida

200 Weathersfield Ave.

Altamonte Springs, FL 32714

Contact:

Todd Hiscock

Phone Number:

(813)997-0955 Project Location: Forest Lake Estates

POE

PWS ID #:

6514842

Matrix:

Drinking Water

Report Number:

T036691

Date Reported:

DOH Cert. No.:

8/28/03

Date/TimeSampled:

08/04/03 2000

Date/Time Received: 08/05/03 1325

E84589

Total Pages:

1 of 7

RADIOCHEMICAL ANALYSIS 62-550.310(5)

(PWS033)

ameter	Name(MCL)	Sample Number	Analysis Result(pci/l)			Analytical Method	MDL	Analysis Date	Analyst Initials	DOH Lab ID:
4020	Radium 226(3.0*)	T036691-01	1.2		0.2	903.1	0,1	8/26/03	MJN	E83033
4030	Radium 228(3.0*)	T036691-01	0.9	U	0.6	Ra-05	0.9	8/26/03	KLN	E83033

Approved by

Tammie Heslin, Project Manager

Advanced Environmental Lab certifies that the test results in this report meet all requirements of Nelac standards.



5810-D Breckenridge Parkway Tampa, Florida 33610 (813) 630-9616 FAX (813) 630-4327

Client:

Utilities, Inc.

200 Weatherfield Ave.

Altamonte Springs, FL 32714

Contact:

Todd Hiscock

Phone Number:

Project Location: Forest Lake Estates

Report Number:

T033731

Date Reported:

6/19/2003

Date/TimeSampled: 4/28/03 2000

Date/Time Received: 4/29/03 1230

Compgap:

980174

Total Pages:

15

PWS Id#:

6514842

Matrix:

Drinking Water

RADIOCHEMICAL ANALYSIS

62-550.310(5) (PWS033)

Parameter	Name (MCL)	Sample Number	Analysis Result(pci/l)	Data Qualifier	Error (+/-)	Analytical Method	MDL	Analysis Date	Analyst Initials	DOH Lab ID:
)	Name(MCL)			Quanner	13	900	1.4	5/9/2003	MJN	E83033
+000	Gross Alpha(5.0**)	T033731-01	6.9		(,)	700				

Need toto in Vianium and reducer 226

pervisor

Advanced Environmental Lab certifies that the test results in this report meet all requirements of Nelac standards.

U-Sample was analyzed for but not detected

^{**} Above 5 requires analysis on Uranium and Radium 226

^{*}Radium 226 and 228 cannot exceed 3 MCL-Maximum Contaminant Level



Florida Radiochemistry Services, Inc.

QA Page

Analyte	Sample #	Date Analyzed		Amount Spiked		Spike /Dup Result	Spike % Rec.	Spike Dup % Rpd
Gross Alpha	0304376-01	05/09/03	4.0	10.2	13.8	13.0	96	6.0
		Quality	Control	Limits				
		% RPD		% Rec.				
Gross Alpha		15.8		65-125				



Florida Radiochemistry Services, Inc.

Sample Login

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Advanced Environmental Laboratories, Inc.

Date / Time Received

04/30/03 12:00

Work order #

Client Contact:

Michael Cammarata

0304381

Client P.O.

Project I.D.

T033731

Lab Sample I.D.

Client Sample I.D.

Sample Date/Time

Analysis Requested

0304381-01

T033731-01

04/28/03 20:00

Gross Alpha

Analysis Results

6.9 1.3 1.4 900.0 05/08/03 05/09/03

Gross Alpha	
Error +/-	
MDL	
EPA Method	
Prep Date	
Analysis Date	
Analyst	

MJN

Units

pCi/l

SOUTHERN ANALYTICAL LABORATORIES, INC.

110/34/VIEW BOULL VARD, OLD SMAR, DL. 34677 B13-855-1244 fax 813-855-2218

Advanced Environmental Laboratories Inc. 5810-D Breckenridge Parkway Tampa, FL 33610-

May 12, 2003 Project No: 35044

Laboratory Report

FDEP Report Form attached for the following sample(s):

Client Project Description: T033731

Sample Number

Sample Description

35044.01

T033731-01

Date & Time Collected

Date & Time Received

04/28/03 20:00

04/30/03 10:50

FDOH Laboratory No. E84129 NELAP Accredited Approved By: Francis I. Daniels Laboratory Director

LABRADOR UTIL

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BANVIEW BOULEVADO, OLDSMAIR F (34677) 810-055-1544 to 810-805 2018

Advanced Environmental Laboratories Inc. T033731

May 12, 2003 Project No: 35044

Sample ID: T033731-01

Pesticide/PCB Analysis 62-550.310(4)b (PWS029)

Param	eter ID and Name	MCL	Sample Number	Analysis Result	Units	Analytical Method	Analysis Date	Detection Limit	Lab ID
2005	Endrin	2	35044.01	0.1 U	ug/l	EPA 525.2	05/07/03	0.1	E84129
2010	gamma-BHC (Lindane)	0.2	35044.01	0.06 U	ug/l	EPA 525.2	05/07/03	0.06	E84129
2015	Methoxychlor	40	35044.01	0.05 U	ug/l	EPA 525.2	05/07/03	0.05	E84129
2020	Toxaphene	3	35044.01	0.5 U	ug/l	EPA 508.1	05/05/03	0.55	E84129
2031	Dalapon	200	35044.01	1 U	ug/l	EPA 515.3	05/02/03	1	E84129
2032	Díquat	20	35044.01	1 U	ug/l	EPA 549.2	05/06/03	1	E84129
2033	Endothall	100	35044.01	20 U	ug/l	EPA 548.1	05/08/03	20	E84129
2034	Glyphosate	700	35044.01	10 U	ug/I	EPA 547	05/05/03	10	E84129
2035	Di(2-ethylhexyl)adipate	400	35044.01	0.3 U	ug/l	EPA 525.2	05/07/03	0.3	E84129
2036	Oxamyl (Vydate)	200	35044.01	0.5 U	ug/l	EPA 531.1	05/02/03	0.5	E84129
2037	Simazine	4	35044.01	0.07 U	ug/l	EPA 525 2	05/07/03	0.07	E84129
2039	Di(2-ethylhexyl)phthalate	6	35044.01	1.0 U	ug/l	EPA 525.2	05/07/03	1.0	E84129
2040	Picloram	500	35044.01	0.75 U	ug/I	EPA 515.3	05/02/03	0.75	E84129
2041	Dinoseb	7	35044.01	0.5 U	ug/l	EPA 515 3	05/02/03	0.5	E84129
2042	Hexachlorocyclopentadiene	50	35044.01	0.2 U	ug/l	EPA 525.2	05/07/03	0.2	E84129
2046	Carbofuran	40	35044.01	0.5 U	ug/l	EPA 531.1	05/02/03	0.5	E84129
2050	Atrazine	3	35044.01	0.06 U	ug/l	EPA 525.2	05/07/03	0.06	E84129
2051	Alachlor	2	35044.01	0.2 U	ug/l	EPA 525.2	05/07/03	0.2	E84129
2065	Heptachlor	0.4	35044.01	0.08 U	ug/l	EPA 525.2	05/07/03	0.08	E84129
2067	Heptachlor Epoxide	0.2	35044.01	0.1 U	ug/l	EPA 525.2	05/07/03	0.1	E84129
2105	2,4-D	70	35044.01	1 U	ug/l	EPA 515.3	05/02/03	1	E84129
2110	2,4,5-TP (Silvex)	50	35044.01	0.25 U	ug/l	EPA 515 3	05/02/03	0.25	E84129
2274	Hexachlorobenzene	1	35044.01	0.05 U	ug/l	EPA 525.2	05/07/03	0.05	E84129
2306	Benzo(a)pyrene	0.2	35044.01	0.1 U	ug/l	EPA 525.2	05/07/03	0.1	E84129
2326	Pentachlorophenol	1	35044.01	0.1 U	ug/l	EPA 515.3	05/02/03	0 1	E84129
2383	PCBs	0.5	35044.01	0.2 U	ug/l	EPA 508.1	05/05/03	0.2	E84129
2931	Dibromochloropropane	0.2	35044.01	0.005 U	ug/I	EPA 504.1	05/02/03	0.005	E84129
2946	Ethylene dibromide	0.02	35044.01	0.005 U	ug/l	EPA 504.1	05/02/03	0 005	E84129
2959	Chlordane	2	35044.01	0.05 U	ug/l	EPA 508.1	05/05/03	0.05	E84129
504.1	Date Extracted		35044.01	05/01/03		EPA 504.1			E84129
508.1	Date Extracted		35044.01	05/02/03		EPA 508.1			E84129
515.3	Date Extracted		35044.01	05/02/03		EPA 515.3			E84129
525.2	Date Extracted		35044.01	05/02/03		EPA 525.2			E84129
548.1	Date Extracted		35044.01	05/01/03		EPA 548.1			E84129
549.2	Date Extracted		35044.01	04/30/03		EPA 549 2			E84129

Footnotes:

U

Analyte was not detected; indicated concentration is method detection limit.

гевкарок итіг

PUBLIC DRINKING WATER ANALYSIS REPORTING FORMAT

PUBLIC WATE	R SYSTEM INF	ORMATI	ON		
System Name:	Forest lake t	Estates		651 - Y	247
Address:			Phone#:		012
Type(check one):	()Community()Nontransie	nt Noncommun (()Noncommur	nity ()Limite	ed lice
			,	, yearnic	.d OSE
SAMPLE INFO	RMATION	1			
Sample Date (MM/	DD(YY). $4/28$	103 2000	Time: _	Gioc PM	
Sample Location (
Sampler's Name (
Sampler's Signatu			Phone #:_		
Type(s):				k of MCL	
	, ,			az Res Time	
	()Dist. E	• .	()Raw		22.3
					lidated Sample
			()Plant Ti	5	211
	out identified			site of Multiple	
		0.■	Allachai	orm for each s	ite
LABORATORY	CERTIFICATIO				
LABORATORY	CERTIFICATIO	N INFOR	RMATIO	N(to be compl	eted by lab)
Lab Name: Advance	d Environmental La	boratories	, Inc.	DOH#: E84589	}
Address: 5810D B	reckenridge Parkwa	ay /Tampa, FL	33610	Expiration Da	ate: 6/30/03
Sub. Lab DOH# /	E82574 E83033	E84129		Phone#: (813) 6	30-9616
(Circle if subVab used				1 1
		Date/Time S	Samples Re	ceived: 4/	29/13 1230
		Lab Sample	Number:	T033	731 - 01
ANALYSIS INF	ORMATION				
Group(s) Analyzed & F	Results attached for cor	mpliance with	n 62-550,F. <i>F</i>	A.C	
() Nitrite ()Nitrate	() Asbestos	()Turbidity	y ()Lead ()Copp	er
laanmaniaa	T. 'b - l 4b	V-1-81- O		3	
Inorganics	Trihalomethanes				,
(★)All 18 () Partial	() All 4 () Partial	(>) All 21 () Partial (→ All 14 ()Partia	11
Pesticide & PCB's	Group I Unregulated	Group II Ur	oregulated E	adjochemicals	
MAII 29 () Partial	() All 13 () Partial		,) Single Sample	
y4 - 1 - 2 () - 3 - 11 - 1	() / 111 10 () / 11114	() / 0 / (() Ortly Composi	te*
	*Provide radiocher				
I, Michael Camma	rata, do HEREBY (CERTIFY I		/ /	il data are correct.
Signature:	- by		Date:_	6/17/13	
	ory Manager			and the second	
COMPLIANCE INFO	RMATION:			2	
Sample Collection Satisfactory. Resample Requested For:			Sampie Analysis Reason:	Saustactory:	
Person Notified To Resample:			.0030/1.		
DER/ACPHU Reviewing Officia	ti		Date Notified: _		

LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

RULE 25.30-440(4)

OPERATION REPORTS

TEST YEAR ENDED DECEMBER 31, 2003



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AN	D WATER TREAT	MENT PLANT INFO	RMATION FOR THE MONTH/YEAR					
JANUARY 2003								
Water System Information								
System Name: Laborder Util	ities INC.	Í	PWS Identification No.: 6514842					
System Owner								
Name: Utilities Tax of Fl. Telephone No.: (407) 869-1919								
Address: 200 Weathersfield Ave								
City: 1-1+Amoute Springs System Type: X community; non			State: FI Zip Code: 32714					
System Type: X community; non	-transient non-com	munity;non-comm	nunity; consecutive					
No. of Service Connections at End of M	ionin: 11 / 6 I otal	Population Served at	End of Month:					
Water Treatment Plant Information Treatment Plant								
Name: Forest Lake	Cot.	-	Telephone No.: (813) 780-7364					
Name: Forest Lake Address: One Sta	Coop lan	0	reichilotte 140:: (0: 0) 100: 13(64					
City: Zephyrhills	ar coner anio		State: F1 Zip Code: 33540					
Permitted Maximum Day Capacity of PI	ant: 564.00	O gpd	2.5 0000. 00370					
Plant Category and Class per Rule 62-6								
Lead/Chief Plant Operator:								
Name	Certificate Number	Class (A. B. C. or D)	Day(s)/Shift(s) Worked					
Todd Hiscock	0007992	TC	SUN - SAT. And ON CALL					
Other Certified Plant Operators (attach	additional sheets if	necessary):						
Name	Certificate Number	Class (a. B, C, or D)	Day(s)/Shift(s) Worked					
DAVID RYNICK	00 12750		Stand Du					
David Sheffshall	7799	\mathcal{L}	Stand by					
JAY Aldrich	000 6368		Stand by					
(
	<u> </u>	1						
U OTATEMENT DV (CADIOLISE II	ATEO TOCATIVE	NT DI ANT ODERA	COR FOR THE MONTHWEAR OF					
II. STATEMENT BY LEAD CHIEF W	ATER TREATME	NI PLANI OPERAI	OR FUR THE WONTH, YEAR OF					
JANUARY 2002								
	of the water treatm	ent alant listed in Dark	I of this form, certify that, to the best of					
my knowledge and belief, the information								
additional operations records for the pla	nt listed in Part I of	this form were prepar	ed each day that a certifled operator					
staffed or visited the plant during the mo								
γ								
· records of amounts of chemicals us	ed and chemical fee	ed rates; and						
· if applicable, appropriate treatment;	process performand	e records.						
Furthermore, I agree to retain these add available for review upon request.	itional operations re	ecords at the plant site	e for at least five years and to make them					
Total Olsery 3	2/6/03	look Histor	16 C0007992					
Signature and Date	N	ame and Certificate N	lumber (please type or print)					
•								
DEP Form 82-556,900(3)	D	one 1						

Monthly Operation Report for Public Water Systems that Use Ground Water and Water Systems that Treat Their Water System PWS Identification Number: 65/4842 Treatment Plant Name: Forest Lake Est	I for Conse	ecutive Publi	ic
III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR	JAN	£006	
Type of Residual Disinfectant Maintained in Distribution System Served by Plant: X combined chlorine (chloramine); chlorine dioxide	free chlori	ne;	

Summary of Daily Water Treatment Data for Month:

			Lowest Residual	Residur	Reported		
Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallions)	Disinfectant Concentration at Entry to Distribution System (mg/L)	Lowest Residuel Dishifectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Distinfectant Measurements Taken at Total Coliform Sampling Points		Emergency of Abnormal Operating Conditions
1	24					† · · · · · · · · · · · · · · · · · · ·	
2		550,00	0,6	0.6			1
3	1						1
4							
5							
6							
7		440,000	0,8	0.8	2	0,8	
8							
0							
10		630,000	0.6	0.6			
11				,			
12						ļ	
13							
14		405,000	0.8	0,8			
15							
16							
17		645,000	0,8	0'.)			
18							
19						 	ļ
20		200 >00		0,6			
21	 	390,000	0.6	0,6		 	
22	 						
23		Talls DAG	0,8	0.8			
25		645,000	0.0	200			
20	1						
27	1-1	75,000	0.6	0.5			
28							
29		920,000	1,0	0,5			
30							
31	24						
Total		4,700,000			2		
Avg		4,700,000					
Max.		920,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AN	D WATER TREATI	JENT PLANT INFO	RMATION FOR THE MONTH/YEAR				
February 2003							
Water System Information							
System Name: Laborder Util	ities Inc.		PWS Identification No.: 6514842				
System Owner	11100.		PWS Identification No.: 63 [10]				
Name: Utilities Inx of Fl. Telephone No.: (40) 869-1919							
	Address: 200 Weather Stield Ave						
City: Attamoute Springs			State: F1 Zip Code: 32714				
System Type: X community; non	-transient non-comm	nunity, non-come	nunity: consecutive				
No. of Service Connections at End of M	Ionth: U.78 Total F	constation Served at	End of Month:				
Water Treatment Plant Information	TOTAL TOTAL	opulation out ved at	End of World!,				
Treatment Plant							
	Cct.		Telephone No.: (813) 780-7364				
Name: Forest Lake Address: DNe Str	Cook Lane		receptione to Co. as 180 (304				
City: Zephychills	JC COREN CHIOC		State: F1 Zip Code: 33540				
Permitted Maximum Day Capacity of Pl	ant: 564.000	gpd	2.p edde. <u>033 10</u>				
Plant Category and Class per Rule 62-6	99.310(4) FAC:	9P					
Lead/Chief Plant Operator.							
Neme	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked				
Todd Hiscocic	0007982	-	SUN - SAT. AND DO CALL				
Other Certified Plant Operators (attach		ecessary).	TOTAL STATE OF CALL				
Name	Certificate Number	Class (e, B. C. or D)	Day(s)/Shift(s) Worked				
DAVID RYWICK		G. B. C. G. U/	 				
	00 12750						
David She FishAll	000 6368	-					
Jay Aldrich	000 6960		Stand by				
			 				
			<u>. </u>				
II. STATEMENT BY LEAD/CHIEF W	ATED THE ATMEN	T DI ANT ODEDA	TOR FOR THE MONTHINEAR OF				
		II PLANT OPERA	OR FOR THE MONTH TEAR OF				
tebruary 200	ე პ						
			A 1 - 6 H-1 - 6				
			t I of this form, certify that, to the best of				
my knowledge and belief, the informatio							
additional operations records for the pla			ed each day that a certified operator				
staffed or visited the plant during the mo	mun mulcated above:						
records of amounts of chemicals us	ad and abaminal fac	d salasi and					
room by difficultion of difficultions		160					
 if applicable, appropriate treatment; 	process performance	e records.					
Furthermore Leave to action there and	:::!::::		- for all land five value and be suched than				
available for review year assured	itional operations rec	cords at the plant site	of for at least five years and to make them				
available for review upon request.	/ / /	///	11. 1 2000				
Todal Proces	3/3/03	Total 1	ision C7992				
Signature and Date		mo and Codificate A	lumber (please type or print)				
Digitalise and Date	Na	me and Centificate N	idifider (please type or print)				

DEP Form 62-555.900(3) 87factive December 10, 1998

Monthly Operation Report for Public Water Water Systems that Treat Their Water System PWS Identification Number: 65 Treatment Plant Name: Focest Land	or Systems that Use Ground Water and for Consecutive Public 5/4842					
III. SUMMARY OF DAILY WATER TREAT	MENT DATA FOR THE MONTH/YEAR February 2003					
Type of Residual Disinfectant Maintained in Distribution System Served by Plant: X free chlorine;chlorine dioxide						
Summary of Daily Water Treatment Data for	Month:					
	Residual Disinfectant in Distribution System					

	Hours Plant			Lowest Residual	Residue	Reported		
Day of the Month			Chanlity of Finished Water Produced by Plant (gallions)	Disinfectant Concentration at Entry to Distribution System (mg/L)	Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Colform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	Emergancy or Abnormal Operating Conditions
1	6	24					†	
2		~						
3			660,000	1.0.	0.9			
4						D	0.8	
5								
6								
7			740,000	0,8	0.8			
8	L							
9	_							
10					~ ~ ~			
11	$oxed{oxed}$	44	310,000	10	1,0			
12	_							
13	ļ							
14	├		610,000	1.0	1.0			
15	-	1	· · · · · · · · · · · · · · · · · · ·					
16	 	1						
17	-	+	·····				-	
18		 	720,000	0.8	8.0			
20	-		100,00	0.0	9,0		-	
21	\vdash						 	
22	H							
23	1						 	
24	H		315,000	1,5	7.0			
25	1		<u> </u>					
26		/	575,000	1.5	0.8			
27	-4							
28	B	4						
29								
30		I						
31								
Total			3930,∞			2		
Avg.			140,000					
Mex.			740,000					



Department of **Environmental Protection**

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

MATCH 2003	J WATER TREAT	TIME OF PLANT INFO	RMATION FOR THE MONTH/YEAR
System Owner Name: Dhilites Tax o Address: 200 Weather Stield 1 City: Attamoute Springs System Type: X community; non- No. of Service Connections at End of M Water Treatment Plant Information Treatment Plant Name: Forest Lake Address: Dax Stee City: Zephyrhills Permitted Maximum Day Capacity of Plant Category and Class per Rule 62-6	FI. AVE -transient non-commonth: 1178 Total Est: Se Corel Law ant: 564, or	munity,non-comm Population Served at	PWS Identification No.: (514842 Telephone No.: (401) 864-1919 State: F1 Zip Code: 32714 nurity;consecutive End of Month: Telephone No.: (813) 780-7364 State: F1 Zip Code: 32540
Lead/Chief Plant Operator:	Certificata Number	Chan /4 D C D'	Double 1 to 1 to 1
Name	DDO 7992	Class (A, B, C, or D)	Dey(s)/Shift(s) Worked
Other Certified Plant Operators (attach		nocosean).	SUN - SAT. AND ON CALL
Name	Certificate Number	Class (e, B, C, or D)	Day(s)/Shift(s) Worked
		(and () () () () ()	7
David Kruick David Sheffstall	00 12750	1	Stand by Stand by
JAJI Aldrich	000 6868	 	Stand by
II. STATEMENT BY LEAD CHIEF W	ATER TREATME	INT PLANT OPERAT	OR FOR THE MONTH/YEAR OF
MARL 2003	of the water treatm n provided in this m nt listed in Part I of	nent plant listed in Part eport is true and accur this form were prepar	t I of this form, certify that, to the best of rate. Also, I certify that the following
 records of amounts of chemicals use if applicable, appropriate treatment p 			
			for at least five years and to make them (1992) Jumber (please type or print)
Signature and Date	N	lame and Certificate N	lumber (please type or print)
DSP Form 62 555.900(3) Silective Describer 10, 1996	F	² 2ge 1	

2 2.7 %

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water System PWS Identification Number. 65/4842 Treatment Plant Name: Forest Lake Est	_
III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR MARCH SICO 3	
Type of Residual Disinfectant Maintained in Distribution System Served by Plant: X free chlorine;combined chlorine (chloramine);chlorine dioxide	

Summary of Daily Water Treatment Data for Month:

			Lowest Residual	Residuz	Reported		
Day of the Month	Hours Plant in Operation	Hours Plant Quantity of Firsthed Water Concerns in Operation Produced by Plant (gallons) Distrib		Lowest Residual Disinfectant Concardration at Remote Polint (mg/L)	Number of Instances Where Residual Disinfectent Measurements Taken at Total Colform Sampling Points	Lowest Residual Disinfectant Concentration at Total Collors Sampling Points (mg/L)	Emergency or Abnormal Operating Conditions
1	24					·	
2	1						
3	1	520,000	1,2	1.0			
4		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
5							
6		800,000	1.0	1.0	2	1,5	
7							
8							
9							
10							
11		1160,000	1.0	0.4			
12							·
13							
14							
15							
16	1	200 500	~ ~ ~	0,3			
17		500,000	0.5	0,5			
18	 						
20							
21		675,000	0.5.	0.3			
22	<u> </u>	CO.C., CRAZ					
23							
24							
25							
26		685,000	1.3	1,0			
27							
28							
29							
30	7						
31	24	150,000	1.4	1,2		-	
Total		4,490,000			2		
Avg		145,000					
Max.		1160,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

HON BOOS	ID WATER TREAT	MENT PLANT INFO	PRIMATION FOR T	HE MONTH YEAR				
Water System Information System Name: Labordoc Vti	lities Inc.		DIAC Identification	No. 1 < 14845				
System Owner	1111111		rws wentikation	No: 6514842				
Name: Otilities IIV of FI								
Address: 200 Weather Stield Ave								
City: H tamoute socials State: C1 70 Code: 22711								
System Type: X community; non-transfert non-community; non-community; consecutive No. of Service Connections at End of Month: 1178 Total Population Served at End of Month: 23%								
No. of Service Connections at End of I	Month: 1178 Total F	Population Served at	End of Month: 3	Z				
Water Treatment Plant Information Treatment Plant				•				
Name: Forest Lake	Est.	7	Telephone No.: (8)	2) 780-73/4/				
Address: DNE STE		,	diopilona no	27 100 1302				
City: Zeoburhills			State: F Zip Co	we 325 40				
Permitted Maximum Day Capacity of P	lant: 564,000	D gpd	Zip or	WC 00310				
Plant Category and Class per Rule 62-	699.310(4), F.A.C.:	JF ~						
Lead/Chief Plant Operator:								
Neme	Certificate Number	Class (A. B., C, or D)	Dev/sVS	hilli(s) Worked				
Todd Hiscoric	0007992	C	SUN - SAT					
Other Certified Plant Operators (attach		pecessary)	1010	THE THE CALL				
Name	Certificate Number	Class (a, B, C, or D)	DavieVS	hill(s) Worked				
DAVID RYNICK	00 12750	-	Strad De					
DAVID She FFStall	2007799	C		!				
JAY Aldrich	000 6968							
HEY HIGHES	000 6560		Stand by					
	 	ļ						
	 	<u> </u>						
								
	<u> </u>	L						
STATEMENT BY LEAD CHIEF V		IT PLANT OPERAT	OR FOR THE MO	NTH YEAR OF				
I, the undersigned lead/chief operator my knowledge and belief, the information additional operations records for the pix staffed or visited the plant during the manufacturing the manufacturin	on provided in this repent listed in Part I of t	port is true and accur his form were prepare	ate. Also, I certify I	that the following				
 records of amounts of chemicals us if applicable, appropriate treatment 								
	Parana harmana	LIBACIUS.						
Furthermore, I agree to retain these add available for review upon request.	ditional operations re	cords at the plant site	for at least five yea	ars and to make them				
	-1-13 -		1 00	VC0				
Tabel Clesion 5	5/5/03	lode His	care 1	クァス				
Signature and Date	Na	Todd His	umber (please type	or print)				
			21	es en				
OEP Form 62-886,900(2) Bitween Beautype 15, 1995	Pe	ge 1						

4							
System	n PWS Ide	tion Report for Public that Treat Their Wat entification Number: Name: Forest	6514842	that Use Gro	und Water and fo	r Consecutive	e Public
lii SL	HAMARY (OF DAILY WATER T	REATMENT DAT	A FOR THE M	ONTH-YEAR	foril 2	100 B
Туре о	of Residual	Disinfectant Maintair	ned in Distribution	System Serve			
cor	mbined chi	lorine (chloramine); _	chlorine dioxid	de .			
Summa	ary of Dairy	y Water Treatment Da	ata for Month:				1
			Lowest Residual	Residu	al Disinfectant in Distribution	n System	Reported
Dey of the Month	Hours Plant		Disinfectant Concentration at Entry to Disabilitation System (mg/L.)	Lowest Residuel Distributant Concentration at Remote Point (mg/L)	Number of tostances Where Residual Distribution Measurements Telean at Total Cofform Sampling Points	Lowest Residual Disinfectant Concentration at Total Collions Sampling Points (mgf.)	Emergency or Abnormal Operating Conditions
1	24	910,000	1.5	1.5			
2	1						
3	+	ļ ————	 			ļ	
6	1		 	 	-		
6	1		 	f		 	
7		585,000	1.5	1.2			
8					2	1.2	
9	1-1-1		 	 			ļ
11		425.00	1.5	1.4			
12		10010					<u> </u>
13							
14		800,000	1.5	1.5			
15	1	 	 	-			
17							
18							
19		1 100		1,2			
20	 	1,085,000	1.6	1.0~			
22							
23							
24							
25	 						
27		425,000	1.0	1.0			
28							
29	27/						
	24		·	-			
31 Total	William .	4, 230, 000			_2		
100	CHHHHA	7,000		<i>!!!!!!!!!!!</i> !			444444

DEP Form 62-656.900(2) Effective December 16, 1966



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

MAY 2003	M AND WATER TREAT	MENT PLANT INFO	RMATION FOR THE MONTH/YEAR
Water System Information System Name:		Inc	PWS Identification No.: <u>は≤/48</u> 42
System Owner Name: Utilities Address: 200 Weath			Telephone No.: 407) 869-1919
Address: 200 WeAT	erfield AVE		
City. AttAmorate Sprin	ug		State: F/ Zip Code: 327/4
System Type: x community;	non-transient non-comr	nunity: non-comm	nunity: consecutive
No. of Service Connections at E	nd of Month: 11/78_Total I	Population Served at	End of Month: 2356
Water Treatment Plant Informati	<u>:on</u>		
Treatment Plant	C .		0-10/
Name: Forest Li	the Est		Telephone No.: <u>813) 730 - 7364</u>
Address: ONE Stage	COACH LANE		
City: Zephyrhills			State: <u>F1</u> Zip Code: <u>33540</u>
Permitted Maximum Day Capaci	ity of Plant: $564, \infty$	gpd	
Plant Category and Class per Ri	ule 62-699.310(4), F.A.C.:		
Lead/Chief Plant Operator:			
Name	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked
lodd Hiscark	0007992	<u>C</u>	SUN-SAT. AND ON CALL
Other Certified Plant Operators	attach additional sheets if	necessary):	
Name	Certificate Number	Class (a. B, C, or D)	Day(s)/Shift(s) Worked
Chois LANNI	0013130	<u></u>	MON- Fri. Stand by
David Rupick	0012750	0012750 C	MOV-FrI. StAND bil
			(
		·	
II. STATEMENT BY LEAD/CI	HIEF WATER TREATMEI	NT PLANT OPERA	TOR FOR THE MONTH/YEAR OF
my knowledge and belief, the inf	ormation provided in this rethe plant listed in Part I of	eport is true and accu this form were prepa	t I of this form, certify that, to the best of rate. Also, I certify that the following red each day that a certified operator
Started of Visited the plant during	, are moral maleated above	<i>.</i>	
 records of amounts of chemical if applicable, appropriate treating 		2 53 9 5	
· · · · · · · · · · · · · · · · · · ·			
Furthermore, I agree to retain the available for review upon reques		ecords at the plant sit	e for at least five years and to make them
Fred Discort	6/6/03	Todd Hisca	Number (please type or print)
Signature and Date	N	ame and Certificate I	Number (please type or print)
DEP Form 62-555 900(3) Effective December 10, 1996	Р	age 1	

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

Water Systems that Treat Their Water
System PWS Identification Number: 65/4842
Treatment Plant Name: Forest Lake Est.

III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR

MAY 2003

Type of Residual Disinfectant Maintained in Distribution System Served by Plant:
__combined chlorine (chloramine); ___chlorine dioxide

Summary of Daily Water Treatment Data for Month:

Day of			Lowest Residual				Reported
the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Disinfectant Concentration at Entry to Distribution System (mg/L)	Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken a Total Coliform Sampling Points	Lowest Residual Distrifuctant Concentration at Total Coliform Sampling Points (mg/L)	Emergency or Abnormal Operating Conditions
1	24	510,000	1,5	1.5			
2						 	
3							
4	1-1-1	400,000	1060	1.4			
5					3	1.4	
6							
7	 - 	585,000	1.5	1,2			
9						-	
10				~			
11		425,000	1.5	1,4			
12		185,000	1. 3			 	-
13			~				
14		800,000	1,5	1,5	- 1		
15							
16							
17							
18					· · · · · · · · · · · · · · · · · · ·		
19		1.00					
20		685,000	1.6	1.2			
21							
22 23	-	400,000	1.5	1.4			
24		700,000	4.3				
25							
26							
27		425,000	1.0	1.0			
28							
29	V						
30							
31	24					*****************	mmm
Total		4,230,000			2		
Avg.							
Mex		Rco,000					

DEP Form 62-555.900(3) Effective December 10, 1996



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AN	D WATER TREAT	MENT PLANT INFO	RMATION FOR THE MONT	H/YEAR
Water System Information	3.11.		1.	doile
System Name: LAD MAC	or Litilities	'S ING	PWS Identification No.: 651	4342
System Owner				
Name: Utilities I	ield Hue		Telephone No.: <u>407 869</u>	-1417
Address: 200 LOCHHERT	ield HOR			· · ·
City: Altamonte &	Pring		State: F/ Zip Code: 32	714
System Type: x community; non	1-transient non-com	munity;non-comm	nunity;consecutive	
No. of Service Connections at End of M Water Treatment Plant Information	nonth: <u>(FFC</u> Fotal	Population Served at	End of Month 2016	
Treatment Plant				
Name: TOPES LAKE	o Fet		Telephone No.: ミパろ) りた	1. 77/sl
Address: ONC Strage C	CALL LAWE		relephone No., Cit = 7 700	- / _ N. 1
City: Z=2hurhills	CHI-C		State: f Zip Code: 335	540
Permitted Maximum Day Capacity of P	lant: 504.00	O gpd	state. 1 Zip Code	, / (:
Plant Category and Class per Rule 62-	699.310(4), F.A.C.:	9Fr		
Lead/Chief Plant Operator:				
Name	Certificate Number	Class (A. B, C. or D)	Day(s)/Shift(s) Worked	
Todal Hiscack	CCO 7482	7	SUN - SIXT AND ONL	4//
Other Certified Plant Operators (attach		песеssary):	1 1000 01 1000	21/1
Name	Certificate Number	Class (a, B, C, or D)	Day(s)/Shift(s) Worked	
Chris LANN.	\$0013130	C. C.	Man-Fri Stand	bil
DAVICE EUNICK	01.12750		ILIDIU IFI STAILS	15.1
27,010	6.0.12		70.00	7
	 	 		
				
				
II. STATEMENT BY LEAD/CHIEF V	VATER TREATME	NT PLANT OPERA	TOR FOR THE MONTH/YEA	R OF
JUNE 2003				
I, the undersigned lead/chief operator my knowledge and belief, the information additional operations records for the plant staffed or visited the plant during the me	on provided in this r ant listed in Part I of	eport is true and accu this form were prepar	rate. Also, I certify that the following	owing
records of amounts of chemicals usif applicable, appropriate treatment				
Furthermore, I agree to retain these add available for review upon request.	1/2/03	Tockel Hi	Scock Corottig	
Signature and Date DEP Form 62:555 900(3) Effective December 10, 1998		Name and Certificate for a second control of the second control of	Number (please type or print)	

System	n PWS I ent Pla	ration Report for Publiss that Treat Their Wadentification Number:nt Name:	(5) 484 (AKE) 6	St		or Consecutiv	e Public	
III. SU	MMAR	Y OF DAILY WATER T	REATMENT DAT	A FOR THE N	IONTHANKA	Jone 20	20	
Type of	f Residu	ual Disinfectant Maintai chlorine (chloramine);	ned in Distribution	Cuntara	ed by Plant: 1	See chlorine;	U.J.	
Summa	ary of Da	aily Water Treatment D	ala for Month:					
Day of			Lowest Residual	Residu	dual Disinfectant in Distribution System		Reported	
the Month	Hours Ple in Operati		Distribution at Entry to Distribution System (mg/L)	Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Messurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	Emergency or Abnormal Operating Conditions	
1	24							
3	A	100,000	1.8	1.5			-	
4		195,000	1.8	1.5				
5		1						
6		225,000						
7		2000	1.7	1:5				
8					-			
9								
10		230,000	1.8	1.5	2	7.5		
17						1, 3		
12								
13		195,000	1.5	1.5				
14		ļ						
15		-						
16		170,000		1.4				
18		345,000	1.5	1.4				
19		-575,000		1.7				
20	j					i		
21		1						
22								
23		65,000	1,2	1.0				

30 31

Total

375,00

210,000

2/10,000 70,000 345,000



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

System Name: CAB MACO UTILITIES INC PWS Identification No.: 65/4842 System Owner Name: Tilities INC Telephone No.: 401) 869-198 Address: 200 weather field Ave	I. GENERAL WATER SYSTEM AND	WATER TREATM	ENT PLANT INFO	RMATION FOR THE MONTH/YEAR
System Name: System Owner	July 2003			The state of the s
Telephone No. 407 866 - 199 Address: 200 wc4 ther field AVE State: Zip Code: 32714 System Type: X community; non-transfent non-community, non-community, consecutive No. of Service Connections at End of Month: #78 Total Population Served at End of Month: #2356 Water Treatment Plant Information Treatment Plant Information Treatment Plant	Water System Information	0 . 14.9.1		
Telephone No. 407 866 - 199 Address: 200 wc4 ther field AVE State: Zip Code: 32714 System Type: X community; non-transfent non-community, non-community, consecutive No. of Service Connections at End of Month: #78 Total Population Served at End of Month: #2356 Water Treatment Plant Information Treatment Plant Information Treatment Plant	System Name: CAD FAC	TITU TOK	nes Inc	PWS Identification No.: 65/4842
Address: Longuet Ther Field Ave State: Longuet Tipe Code: 32714 City: Altanoute opring System Type: X community; non-transfent non-community; non-consecutive Name I	System Owner 7	Tiv		
System Type:		ield Ne		Telephone No.: (401) 869 - 1913
System Type: X community,non-transfert non-community,non-community,consecutive No. of Service Connections at End of Month: // 176				State F / Zin Codo: 2001
Water Treatment Plant Information Treatment Plant Information Treatment Plant Information Treatment Plant Information Treatment Plant Name: Forest (Ake Est Telephone No. (B13) 780 - 7364 Address: DNR Stage Coach (Ake City: Zephurhills Stage State: Information State: Information State: Information Stage State: Information State: Inform	System Type: X community: non-	transfent non-comm	unity non-comp	nunity: consecutive
Water Treatment Plant Information Treatment Plant Name: Forest Lake Est Telephone No. (\$13) 780 - 7364 Address: ONE Stage Co.Nch Lake City: Zephyrhills State: Fl Zip Code: 33540 Permitted Maximum Day Cepacity of Plant: S64, Ø8 gpd Plant Category and Class per Rule 62-699.310(4), F.A.C.: Lead/Chief Plant Operator: Name Centificate Number Class (A, B, C, or D) Day(syShift(s) worked	No. of Service Connections at End of Ma	onth: 1/78 Total P	opulation Served at	End of Month: 2356
Name: Forest (Ake EST Telephone No.: (813) 780 - 7364 Address: ONE Stage COACH (AME City: Zephyrh: IIS State: FI Zip Code: 33590 Permitted Maximum Day Cépacity of Plant: 564, ØD gpd Plant Category and Class per Rule 62-699.310(4), F.A.C.: Lead/Chief Plant Operator: Name	Water Treatment Plant Information			233
Address: ONP Stage Comb (And City: Zephyrhills State: Fl Zip Code: 335 90 Permitted Maximum Day Cepacity of Plant: 564,000 gpd Plant Category and Class per Rule 62-699.310(4), F.A.C.: Lead/Chief Plant Operator: Name Certificate Number Class (A, B, C, or D) Day(s)/Shift(s) Worked Told Hiscord voo 79 92 Sun-Sat ou call Other Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach additional sheets if necessary): Name Certified Plant Operators (attach add		(1-		(0.2) 78.
City: Zephyrhills Permitted Maximum Day Capacity of Plant: 564, 000 gpd Plant Category and Class per Rule 62-699.310(4), F.A.C.: Lead/Chief Plant Operator: Name				Telephone No.: (813) /80 - 7364
Permitted Maximum Day Cépacity of Plant: \$64 @D gpd Plant Category and Class per Rule 62-699.310(4), F.A.C.: Lead/Chief Plant Operator: Name		DACK LANE		or Clara Darita
Plant Category and Class per Rule 62-699.310(4), F.A.C. Lead/Chief Plant Operator: Name	Permitted Maximum Day Conscitu of Pl	ant CIUN		State: Fl Zip Code: 355 90
Lead/Chief Plant Operator: Name Certificate Number Class (A, B, C, or D) Day(s)/Shift(s) Worked Tolicon Hiscon Woo 7952 SWU-SAF Ou CAF Other Certified Plant Operators (attach additional sheets if necessary): Name Certificate Number Class (a, B, C, or D) Day(s)/Shift(s) Worked Chris			ypu gpu	
Name Certificate Number Class (A. B. C. or D) Day(s)/Shift(s) Wyorked Chriscal Door 7952 Cher Certified Plant Operators (attach additional sheets if necessary): Name Certificate Number Class (a. B. C. or D) Day(s)/Shift(s) Worked Chriscal Day(s)/Shift(s) Worked		33.310(4),1.7.3		
Other Certified Plant Operators (attach additional sheets if necessary): Name		Certificate Number	Class (A. B. C. or D)	Day(sVShift(s) Worked
Other Certified Plant Operators (attach additional sheets if necessary): Name	Todal Hiscock	000 7992	C	
II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF II. the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator			ecessary):	
II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF July 2003 I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator	Name	Certificate Number	Class (a, 8, C, or D)	Day(syShift(s) Worked
II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF July 2003 I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator	Chris LANNI	0013130	C	MON-Frieldy
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator		0012750		Mon - Frictay
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator	II. STATEMENT BY LEAD/CHIEF W	ATER TREATMEN	T PLANT OPERA	TOR FOR THE MONTH/YEAR OF
I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				-
my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator				
staffed or visited the plant during the month indicated above:				
statica of visited the plant during the month indicated above.	staffed or visited the plant during the mo	nt listed in Part For tr	nis form were prepa	red each day that a certified operator
	stated or visited the plant during the mo	Title in calculated above.		
 records of amounts of chemicals used and chemical feed rates; and 	 records of amounts of chemicals use 	ed and chemical fee	d rates; and	
if applicable, appropriate treatment process performance records.				
walkings and the same was a second of the same of the	app			
Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them		itional operations red	cords at the plant sit	te for at least five years and to make them
available for review upop request.	available for review upon request.	-//		
Total Kisner 8/1/03 Tooled Hiscock 07992	4-11 Mane	8/1/13	lastel Hic	ext 07002
	Signature and Date	Na Na		

DEP Form 62-555 900(3) Ellective December 10, 1096

Systen	n PWS Id	tion Report for Public that Treat Their Wa entification Number:	125148	s that Use Gro 42 st.	ound Water and fo	er Consecutive	e Public
III. SL	IMMARY	OF DAILY WATER T	REATMENT DAT	TA FOR THE M	IONTHY FAR		
Type o	f Residua	Disinfectant Maintain	god is Distribution	A CK INE	IONTH/YEAR	1014 21	30 S
COT	nbined ch	l Disinfectant Maintair Norine (chloramine);	chlorine dioxi	de System Serve	d by Plant: A fre	e chlorine;	
Summa	ary of Dail	y Water Treatment D	ata for Month:				
Day of			Lowest Residual	Residu	al Disinfectant in Distribution	ı System	Reported
the Month	Hours Plant in Operation		Distribution at Entry to Distribution System (mg/L)	Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sempling Points	Lowest Residual Distributant Concentration at Total Coliform Sampling Points (mg/L)	Emergency or Abnormed Operating Conditions
1	24						
2							
3		3/0,000	1.5	1.5			
4							
5							
7	-						
8		225,000	1.3	15			
9		000,000	7, 3	13	- S	1,5	
10							
11		210,000	1,5	1,2			
12							
13				/			
14		260,000	1.5	1.4			
15							
18	1						
18	1	230,000	1,5	1,5			
19		200,000	7.0				
20							
21							
22		270,000	_1.7	1.5			
23	ļ						
24	 - 	105 000	7,8	1.5			
25 26	1	205,000	11-0	112			
27	1						
28	1	220,000	1,2	1.1			
~	1,						

30

31

Total

Max.

100,000

2,050,000

3/0,000



Department of **Environmental Protection**

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AN	D WATER TREAT	MENT PLANT INFO	RMATION F	OR THE MONTH/YEAR
Avoist 2003				
Water System Information				
System Name: Laborder Util	ites Inc.		WS Identific	ration No.: 6514842
System Owner	_			
Name: Utilities Tax o	E.Fl.		Telephone No	::(401) 369-1919
Address: 200 weather stield	Ave			
City. Attamoute springs			state: FI	Zip Code: 32714
System Type: community; non No. of Service Connections at End of N	Ionth: 1178 Total	nunity;non-comm	unity; cor	. 025/-
Water Treatment Plant Information	ional. It io local	opulation on veg at	CINC OF MODIC	. <u>ανΣ</u> ΣΦ
Treatment Plant	Cot	**	Tolophone Ne	1:(813) 780-7364
Name: Forest Lake	e Coach Land	, '	elebrione IAC	1,(813) 150-7,3(84
City: Zeoburhills	TOPE A PROS	9	tate: F	Zip Code: 33540
Permitted Maximum Day Capacity of Pl	ant: 564,000	D gpd	<u>, , , , , , , , , , , , , , , , , , , </u>	
Plant Category and Class per Rule 62-6				
Lead/Chief Plant Operator:				
Name	Certificate Number	Class (A, B, C, or D)		Day(a)/Shift(a) Worked
Todd Historic	0007992	<u> </u>	- CAUP.	SAT and on call
Other Certified Plant Operators (attach				
Maring	Certificate Number	C4855 (A, B, C, or D)		Day(s)/Shirh(s) Worked
DAVID RYNICK	00 13750	<u>C</u>	Stand	04
DAVID She Fratall	000774	<u> </u>	STANO	by
TAY Aldrich	000 6868		Stand	bý
STATEMENT BY LEAD CHIEF V.	ATER TREATMEN	IT PLANT OPERAT	OR FOR TH	E MONTH/YEAR OF
I, the undersigned lead/chief operator	of the woter meeting	ent mont flated in Dort	I of this form	northe that to the heet of
my knowledge and belief, the informatio				
additional operations records for the pla				
staffed or visited the plant during the mo				- Pot 30
 records of amounts of chemicals us 				
 if applicable, appropriate treatment; 	process performance	e records.		
Furthermore, I agree to retain these add	itional operations re-	cords at the plant site	for at least fi	ve years and to make them
available for review upon request.	,	•		· so so sometiment to the
1/10 6/2	1//2	-10 11.	Ł	pmo
tooks show	7/1/83	rodd Hisc	$\alpha \kappa$	C/774
Signature and Date	. Na	ime and Certificate N	umber (pleas	e type or print)
DOP Force 62-855.500(8) Effective Decomps; 10, 1000	Pa	ge 1		

Syster	n PWS lde	tion Report for Public that Treat Their Wa entification Number: Name: Forest	65/484	s that Use Gro	und Water and fo	or Consecutiv	re Public
		OF DAILY WATER T		St.	- N	7	~
Type c	f Residua mbined ch	il Disimfectant Maimtain Norine (chloramine); ly Water Treatment D	ned in Distribution chlorine dioxid	System Serve		the same of the sa	<i>9∞</i> 3
	J. Or Dan	Trace Treating (D	Lowest Residual	Residu	at Diainfectant in Distributio	na Sy akem	
Day of the Month	Hours Plént In Operation		Disinfectant Concentration at Entry to Disinfluction System (mg/L)	Lowest Residual Distofecient Concentration at Remote Point (proft.)	Number of Instances Where Residuel Distributed Measurements Taken at Total Collions Sampling Points	Lowest Residual Disinfectans Conscending at Yotal Collors Sampling Points (repf.)	Reported Entergency or Abnormal Operating Conditions
1	24	190,000	175	1.2			-
2	1			1			1
3	17						
5	1-1	260,000	1.60	7.4	- 7	1.2	
8		ago just	1.4	1.7		(10	
7							
В		120,000	1.2	1,2			
10	-						
11		50,000	1,5	1.3			
12							
13		180,000	1,6	1.3	~~~		
15		365,000	1.4	(,3		······································	
18	 						
17							
18		155 000		(-)			
19		175,000	1.6	1.2			
21							
22		240,000	LS	1.3			
25							
26	-						
28		180,000	14	1,3			
27							
26 20		185,000	1.	1.2			
30	1	100,000	-4-3				
31	24						
Total		1,915,000			mannannan		
Avg		365,000					
htmr.		365,000	<u> </u>				



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

1. General Information for the Vlonth/Year of: September	r 2003	*· 		· · · · · · · · · · · · · · · · · · ·
A. Public Water System (PWS) Information				
PWS Name: Labrador Utilities, Inc.			PWS Identification	Number 6514842
PWS Type: Community Non-Transient Non	n-Community Transie	ent Non-Community	Consecutive	1911001. 937 1012
Number of Service Connections at End of Month:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Population Served		
PWS Owner: Utilities, Inc. of Florida.		T TOTAL T SERVICION SEL TON	A CON OF PROPERTY	
Contact Person: Patrick Flynn	·	Contact Person's Title: R	egional Director	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Altamonte Springs	State: F)	Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Nur		
Contact Person's E-Mail Address: n c flynn@ntilitiesincausa	.com	T VILLET T VILLET	MY 72 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b. Water Treatment Plant Information				
Plant Name: Forest Lake Est.			Plant Telephone Nu	mber: 813-780-7364
Plant Address: One Stage Coach Lane		City: Zephyrhills	State: FI	Zip Code: 33540
Type of Water Treated by Plant: Raw Ground Water	Purchased Finished			
Permitted Maximum Day Operating Capacity of Plant, gallos	ns per day: 564,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection	on 62-699.310(4), F.A.C.): C
Police de la lacidad de la companya	We William to proceed as	e Bioglat attains in 10 to 10		neasta a their all the
Plant Category (per subsection 62-699.310(4), F.A.C.): IV	c	0007992	Sun-Sat	and on call
Chris Ların	C	0013130	Mon-Fri	Standby
David Rynick	C	0012750	Mon-Fri	Standby
11. Certification by Lead/Chief Operator				
I, the undersioned system treatment plant manner !				
I, the undersigned water treatment plant operator licensed in Flori	ida, am the lead/chief operat	or of the water treatment pl	ant identified in Part I of	this report. I certify that the
information provided in this report is true and accurate to the best NSF International Standard 60 or other applicable standard and	t of my knowledge and belie	t. I certify that all drinking	water treatment chemics	his used at this plant conform to
NSF International Standard 60 or other applicable standards refer plant were prepared each day that a licensed operator staffed or v	renced in subsection 62-333.	320(3), F.A.C. 1 also certificantly indicated above (1)	y that the following addr	micals used and chemical feed
rates; and (2) if applicable, appropriate treatment process perform	name records. Furthermore	Lagree to retain these addi	tional operations records	at the plant site for at least ten
years and to make them available for review upon request.	rance records. Furthermore,	1 agree w retain mese atmi	cional operations records	at the plant site for at loast tell
Latel Obision 10/01/03	Todd Hiscock		C000799	2
Signature and Date	Printed or Typed Name		License 1	Number

Printed or Typed Name

License Number

vs luen	uncation Number: 65	14842	Plant Name: Fore	st Lake Est.		CHASED FINISHED WATER
. Daily	Data for the Month	Year of: September 200)3		· 	
to anke	Achieving Round on V	imes Immediate on	1	Chlorine Dioxid	de Ozone O	Combined Chlorine (Chloramines)
Unravi	olet Radiation	Other (Describe):		100 to 100 Agrico 2011. Walter Bro		Combined Chlorine (Chloramines) Chlorine Dioxide
C UI D	Bintectant Residual M	aintained in Distribution	System:	lorine Combine	d Chlorine (Chloramines)	Chlorine Dioxide
			Margine Dept. (1921) Margine (1921)	the free letter of the first		
					To be the second	
			en in de lej mai i			
		LO TO THE OUT	or and review of the second			
			Action Control of the			A Antigoria da Sala Villa de Antigo
.0.94 - A					Will south differ not	
294	215,000	1.5	AN ARROWS TO A STATE OF THE PARTY OF THE PAR			
-						
-	270.00				1,6	
	10,000	1.8				
	210,000					
		1.6			1.4	
	340,000	1.4			7.9	
					7:1	
						
	130,000	1,5			1,2	
	370,800	1.6			1.4	
						
	270,000	1.4			1,2	

1.5

1,2

160,000

10,000

^{*} Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

1. General Information for the Month/Year of: October 2003					
A. Public Water System (PWS) Information					
PWS Name: Labrador Utilities, Inc.				PWS Identification N	umber: 6514842
PWS Type: Community Non-Transient Non-Community	Transie	nt Non-Community	Cons	secutive	
Number of Service Connections at End of Month: 1178		Total Population Se	erved at End	d of Month: 2354	9
PWS Owner: Utilities, Inc. of Florida.					
Contact Person; Patrick Flynn		Contact Person's Ti			
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Altamonte Sp		State: FI	Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fa	ax Number:	407-869-6961	
Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com					
B. Water Treatment Plant Information					1 22 22 224
Plant Name: Forest Lake Est.		[ct		Plant Telephone Num	ALCOHOL IN COLUMN TO THE PARTY OF THE PARTY
Plant Address: One Stage Coach Lane	1 22 1 1	City: Zephyrhills		State: Fl	Zip Code: 33540
	sed Finished	Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 564	1,000	Diana Class (see as as)	l(2	(00.210(4) F A C)	6
Plant Category (per subsection 62-699.310(4), F.A.C.): IV	villagono de la carri			-699.310(4), F.A.C.):	Control of the state of the sta
Todd Hiscock				Sun-Sat a	
HANDEN HOLDEN HOLDEN TOOL TOOL TOOL TOOL TOOL TOOL TOOL TOO	C	0007992	_	Mon-Fri	
Chris Lann	C	0013130		Mon-Fri	
David Rynick		0012750		Mon-rn	Standby
		 			
	<u> </u>				
11. Confidentian by Lend-Chief Overstar					

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

fell Hisrord	11/03/03	Todd Hiscock	C0007992
Signature and Date		Printed or Typed Name	License Number

11/03/2003

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4		•	

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER PWS Identification Number: 6514842 Plant Name: Forest Lake Est. III. Daily Data for the Month/Year of: October 2003 Means of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines) Ultraviolet Radiation Other (Describe): Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide .10 220,00 ,2 72 160,000 1.0 1.0 400,000 1,2 \$90,000 1,2 1.0 1.0 1.0 400,000 1,4 420,000 1.6 480,000 1.5 320,000 65 1.6 301000 97000

^{*} Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

. General Information for the Month/Vo	par ol: November 2003			
. Public Water System (PWS) Information			-	
PWS Name: Labrador Utilities Inc			PWS Identification N	lumber: 6514842
PWS Type: Community	Non-Transient Non-Community Tra	ansient Non-Community	Consecutive	
Number of Service Connections at End	of Month: 1,178	Total Population Served	at End of Month: 2,356	
PWS Owner: Utilities Inc. of Florida				
Contact Person: Patrick Flynn		Contact Person's Title: Ut	tilities Superintendent	
Contact Person's Mailing Address: 200	Weatherfield Ave	City: Altamonte Spring	State: Fl	Zip Code: 32714
Contact Person's Telephone Number: (8)		Contact Person's Fax Nur	mber: (813)780-7364	
Contact Person's E-Mail Address: p.c.fly	mm@utilitiesinc-usa.com			
Water Treatment Plant Information				
Plant Name: Forest Lake Est			Plant Telephone Num	nber: (813)780-7364
Plant Address: One Stage Coach Lane		City: Zephythills	State: F1	Zip Code: 33540
	Raw Ground Water Purchased Finis			
Permitted Maximum Day Operating Cap	acity of Plant, gallons per day: 564,000		*	
Plant Category (per subsection 62-699.3	10(4), F.A.C.): IV		on 62-699.310(4), F.A.C.):	С
Plant Category (per subsection 62-699.3 Todd Hiscock	С	7229	5 Day	/s/wk
Chris Lann	С	13130	5 Days/	Wk Alt
David Rynick	С	12750	5 Days/	Wk Alt
				
			*	
				
31 32 3 3/4/10 3				
 Certification by Leads Chief Operator 				
the undersigned water treatment plant oper	rator licensed in Florida, am the lead/chief op	erator of the water treatment pla	ant identified in Part I of th	is report. I certify that the
formation provided in this report is true an	d accurate to the best of my knowledge and b	belief. I certify that all drinking	water treatment chemicals	used at this plant conform to
SF International Standard 60 or other apply	icable standards referenced in subsection 62-	555.320(3), F.A.C. I also certif	y that the following addition	onal operations records for the
ant were prepared each day that a licensed	operator staffed or visited this plant during the	ne month molested above: (1) re	ecords of amounts of chem	neals used and chemical reed
	ment process performance records. Furtherm	iore, I agree to retain these addit	uonai operations records a	t the plant site for at least ten
ars and to make them available for review	upon request.			
	Todd Hiscock		7229	
104			License N	nembar .
gnature and Date	Printed or Typed Nar	ne	License Ni	undoet
₽ F~m 82-555,900(3)	Pa	ge 1		

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER PWS Identification Number: 6514842 Plant Name: Forest Lake Est HI. Daily Data for the Month/Year of: November 2003 Means of Achieving Four-Log Virus Inactivation/Removal: Ultraviolet Radiation Other (Describe): Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines) Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide 24 24 350,000 1.50 1.50 24 24 24 470,000 1.40 1.20 24 24 24 24 380,000 1.50 1.40 24 24 24 750,000 1.50 1,30 24 24 24 24 24 350,000 1.20 1.00 24 24 24 440,000 1.60 1.20 24 24 340,000 24 1.20 1.50 24 24 24 24 660,000 1.80 1.50 24 24

3,740,000 467,500 750,000

^{*} Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

	December 2003			
Public Water System (PWS) Information PWS Name: Labrador Utilities Inc				
	B		PWS Identification N	Number: 6514842
PWS Type: Community Non-			Consecutive	
Number of Service Connections at End of Mon	th: 1,178	Total Population Served	at End of Month: 2,356	
PWS Owner: Utilities Inc. of Florida				
Contact Person: Patrick Flynn		Contact Person's Title: U		To: a i desir
Contact Person's Mailing Address: 200 Weathe		City: Altamonte Spring	State: Fl	Zip Code: 32714
Contact Person's Telephone Number: (800)272		Contact Person's Fax Nu	mber: (813)780-7364	·,
Contact Person's B-Mail Address: p.c.flynn@ut	ilitiesinc-usa.com			
Water Treatment Plant Information				
Plant Name: Forest Lake Est			Plant Telephone Nur	
Plant Address: One Stage Coach Lane		City: Zephythills	State: Fl	Zip Code: 33540
	Ground Water Purchased Finishe	d Water		
Permitted Maximum Day Operating Capacity o	f Plant, gallons per day: 564,000			
Plant Category (per subsection 62-699.310(4),	F.A.C.): ΓV		on 62-699.310(4), F.A.C.)	: C
Todd Hiscock			· · · · · · · · · · · · · · · · · · ·	With the same
Todd Hiscock	C	7229	5 Da	ys/wk
Chris Lann	C	13130	5 Days	/Wk Alt
David Rynick	C	12750	5 Days	/Wk Alt
Certification by Lead/Chief Operator			,	
the undersigned water treatment plant operator lice	censed in Florida, am the lead/chief oper	rator of the water treatment p	lant identified in Part I of t	his report. I certify that the
formation provided in this report is true and accur	rate to the best of my knowledge and bel	lief. I certify that all drinking	g water treatment chemical	s used at this plant conform to
F International Standard 60 or other applicable s				
ant were prepared each day that a licensed operate	or staffed or visited this plant during the	month indicated above: (1)	records of amounts of cher	nicals used and chemical feed
tes; and (2) if applicable, appropriate treatment pr		re, I agree to retain these add	imonal operations records:	at the plant site for at least ten
ars and to make them available for review upon r	equest.			
	Todd Hiscock		7229	

02

sent par	a tor trae wantings ye	ar of: December 2003	M.D. 011	7011		2 11 1011 1 22
is of Achie	eving Four-Log Vini	s Inactivation/Removal: *	Free Chlorine	Chlorine Dioxi	de Ozone O	Combined Chlorine (Chloramines)
ltraviolet		her (Describe):				
of Disinfe	ectant Residual Main	tained in Distribution Sys	stem: 🛛 Free Ch	dorine Combined	d Chlorine (Chloramines)	Chlorine Dioxide
	里声阻止手			An one of the second		
1 3						
	直接通信 =					
		是 第二次 第二次			No.	
J 5		The same of the same			The Later to	4.67
			Transfer of the			
					TO THE RESERVE OF THE PARTY OF	
13						The state of the s
24	100,000		一种工作的方面	SAMPLE OF STREET		在一个大型。
24	245,000	1.60		 	1.40	
24	145,000	1.60	-+	 	1.20	
24	90,000	1.50			1.40	
24	90,000	1.50			1.40	
24	8/1,000	1.50			1.20	
24	100,000	1.60			1.20	
24	100,000	1.50			1.40	
24	220,000	1.50			1.20	
24	130,000	1.50			1.00	
24	140,000	1.60			1.00	
24	150,000	1.70			1.40	
24	65,000	1.50			1.40	
24	115,000	1.60		} 	1.40	
24	110,000 130,000	1.60		+	1.40	
24	100,000	1.50		 	1.40	
24	100,000	1.50		 	1.40	
24	120,000	1.40			1.20	
24	130,000	1.20			1.20	
24	120,000	1.20			1.20	
24	150,000	1.20			1.20	
24	125,000	1.40			1.20	
24	110,000	1.20			1.20	
24	145,000	1.20			t.20	
24	150,000	1.00			1.00	
24	165,000	1.00		 	1.00	
24	120,000	1,00			1.00	
24	165,000	1.00		 	1.00	
24	190,000	1.00		+	1.00	
24	185,000	1.00	J			

^{*} Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PV	VSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER
PWS Identification Number: 6514842	Plant Name: Forest Lake Est
	lymer Containing Epichlorohydrin, and Iron or Mangauese Sequestrant for the Year: * December 2003
	e water treatment plant? No 🗌 Yes, and the polymer dose and the acrylamide level in the polymer are as
follows:	
Polymer Dose, ppm =	Acrylamide Level, % [†] =
B. Is any polymer containing the monomer epichlorohydrin used	at the water treatment plant? No Yes, and the polymer dose and the epichlorohydrin level in the
polymer are as follows:	
Polymer Dose, ppm =	Epichlorohydrin Level, % [†] =
C. Is any iron or manganese sequestrant used at the water treatme	
Type of Sequestrant (polyphosphate or sodium silicate): polyp	phosphate
Sequestrant Dose, mg/L of phosphate as PO ₄ or mg/L of silica	te as $SiO_2 = 2.00$
If sodium silicate is used, the amount of added plus naturally of	occurring silicate, in rng/L as $SiO_2 =$

^{*} Complete and submit Part IV of this report only with the monthly operation report for December of each year and only for water treatment plants using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequestrant.

[†] Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE

			201101121111111111111111111111111111111	
en Completed mail this report to: D	epartment of Environmental Protection.	Wastewater Facilities Management Sc	ection, MS 1551, 2600 Blair Stone Road.	Tallahassee, FL 32399-2400

RMITTEE NAME: AILING ADDRESS:

.CILITY:

CATION:

Labrador Utilities, Inc. of Florida

200 Weathersfield Avenue Altamonte Springs, FL 12714

(800)272-1919

Forest Lake Estates WWTP

6249 Forest Lake Drive Zephyrhills, FL 33540

JUNTY:

Pasco

PERMIT NUMBER:

LIMIT:

CLASS SIZE:

FLA012801

N/A

R001

IIIC

Final

REPORT:

Monthly

GROUP:

(Percolation Pond, WW/Emergency Use)

Domestic

WAFR SITE NO.

31016

DMR Version 08/02

53 % OF PERMITTED CAPACITY THREE MONTH ROLLING ADF MONITORING PERIOD From:

31/03

Parameter		Quantity	or Loading	Units	Quality or Concentration			Units No. Frequency of Ex. Analysis			Sample Type	
w, im conduit or thru treatment nt	Sample Measurement	Ø		MGD					0	Continuous	FlowMet	
RM Code 50050 1 n.Site No. EFB-01-31019	Permit // Requirement	Report (Mo.Avg.)	滅下がで終	mgd	是可多。		T. Thu		100 and	Continuous	Flow Meters	
D. Carbonaccous 5 day, 20C	Sample Measurement											
RM Code 80082 Y in Site No. EFA-01-13964	Permit Requirement		经外的		20.0° (An Avg.)	海沙山州		mg/L	75.56	Report Monthly	Calculated Roll An Avg. 1	
D. Carbonaceous 5 day, 200	Sample Measurement	2										
RM Code 80082 1 n.Site No. EFA-01-13964	Permit Requirement			F. Walt	30.0 (Mo.Avg.)	# 49 P 19	(Max.)	mg/L	Spira.	Every 2 Weeks	8-hour FPC	
ids, Total Suspended	Sample Measurement							,				
RM Code 00530 Y n.Site No. EFA-01-13964	Permit Requirement	TO TO A SECOND			20.0 (An.Avg.)	11 12 12	1000	mg/L	# 1 / A	Report Monthly	Calculated Roll.An.Avg.	
ids. Total Suspended	Sample Measurement											
RMI Code 00530 1 n Site No. EFA-01-13964	Permit Requirement		Haller	- 10-11 - 10-11	30.0 (Mo.Avg.)	· wight	(Max.)	mg/L		Every 2 Weeks	8-hour FPC	
	Sample Measurement											
RM Code 00400 1 n.Site No. EFA-01-13964	Permit Requirement	, A	A 14		(Min.)		8.5 (Max.)	s.u.	1.	Daily, 5/Week	Grab .	

Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

ify under penalty of law that I have personally examined and ant familiar with the information, I believe the itled information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

TEMPTITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Todd Hiscar Lead Operator	Fall Giser Boo 7294	80 272 1919	03/02/23

MENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

ILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity or Loading			Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
tiform, fecal	Sample			-					210		
RM Code 74055 Y	Permit Requirement				200 (An.Avg.)			#/100ml		Report Monthly	Calculated Roll.An.Avg. ¹
liform, Fecal	Sample				(All.Avg.)			***		William	KOH. Z HILLEY B.
RM Code 74055 1 m.Site No. EFA-01-13964	Measurement Permit Requirement	, F 44	riyarı ş		Report (Mo.Geo.Mean)	400 (90th Percentile)	800 (Max.)	#/100ml		Every 2 Weeks	Grab
al Residual Chlorine (For infection)	Sample Measurement				(INTO GOO INTERN)	(30 rescentile)	(Max.)				
RM Code 50060 1 n.Site No. EFA-01-13964	Permit Requirement	./			0.5 (Min.)		re of the	mg/L		Daily, 5/Week	Grab
rogen, Nitrate, Total (as N)	Sample Measurement				(MINIC)						
RM Code 00620 1 n.Site No. EFA-01-13964	Permit Requirement				望到清冽		12.0 (Max.)	mg/L	7 1 7	Every 2 Weeks	Grab
S	Sample Measurement										
	Permit Requirement					學學生的					(8)
	Sample Measurement Permit	20 20	. Name - State of the State of	are is leave	DOW HE STONES	2 12 12 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14	mod the great article and are	A COMPLEX COST	1 1000		
	Requirement				49.7				7.		
O, Carbonaceous 5 day, 20C	Sample Measurement				·						
RM Code 80082 G n.Site No. INF-01-31014	Permit Requirement				(Mo.Avg.)	\$. A. (3)		mg/L		Every Two Weeks	8-hour FPC
ds. Total Suspended	Sample Measurement										
M Code 00530 G Site No. INF-01-31014	Permit Requirement			v 8.	Report (Mo.Avg.)			mg/L	a) ,	Bvery Two Weeks	8-hour FPC
	Sample Measurement										
	Requirement	W	8 4			*			A, ii, A,		٠,
tana nyan ya	Sample Measurement										
ling Annual Average is the average	Permit Requirement								4.	w) * * ·	

nung Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A en Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PLANT SIZE/TREATMENT TYPE:

NO DISCHARGE FROM SITE:

MITTEE NAME: ILING ADDRESS:

Labrador Utilities, Inc. of Florida

200 Weathersfield Avenue Altamonte Springs, FL 32714

(800)272-1919

ILITY: :ATION: Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephythills, FL 33540

JNTY:

Pasco

PERMIT NUMBER:

LIMIT:

CLASS SIZE:

FLA012801

Final

REPORT:

Monthly Domestic

N/A

IIIC

DISCHARGE POINT NUMBER: R002

GROUP: (Part II, Slow-Rate Restricted Access)

WAFR SITE NO.

31017

DMR Version 08/02

THREE MONTH ROLLING ADF % OF PERMITTED CAPACITY MONITORING PERIOD From:

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No.	Frequency of Analysis	Sample Type
w, in conduit or thru treatment	Sample								Ex.	741017313	
nt	Measurement	0.146		M6D					D	Conti	Flow Mete
RM Code 50050 1	Permit	0.216	AND THE PERSON AND ADDRESS OF THE	mgd	Taring the Control of	Zert, e. t. i ze hat izt, siz	antesta en			Continuous	Flow Meters
d.Site No. EFB-01-31019	Réquirement	(Mo.Avg.)	[1] "数学"。	ungu			344			Commuous	MOW MICKELS
D. Carbonaccous 5 day, 20C	Sample				0 0		Last Market No. 111				01.
	Measurement				2.2			MYL	0	1Y)outh14	CAtchatec
RM Code 80082 Y	Permit	The Control of the Control	产品的产品 马丁 145	15-11 (15)2 <u>-1</u> 1	20.0	activity, and the s	mail destable in	mg/L	1.53.55	Report	Calculated
m.Site No. EFA-01-13964	Requirement	~.*		1 18 12 2	(An.Avg.)		S. Mest.		1, 1000	Monthly	Roll.An.Avg.
D. Carbonaceous 5 day, 20C	Sample							1.			
n	Measurement				2.1		2,2	mall	0	15'WK	3 HR FP
RM Code 80082	Permit	1.1	Side page 1	. 1	30.0	The state of	60.0	rfig/L	. ° .	Every 2 Weeks	8-hour FPC
m.Site No. EFA-01-13964	Requirement .	1.7			(Mo.Avg.)		(Max.)	S			**
ids, Total Suspended	Sample				1.5			1.		4-4	0111
RM Code 00530	Measurement							Mala	0	Monthly	CALCULATE
n.Site No. EFA-01-13964	Permit		學院學生學院	17 - 18-18	20.0	以 源的。2017被		mg/L	13.5	Report	Calculated
ds. Total Suspended	Requirement		North Married Co.	1.00	(An.Avg.)		Mary Sand Control	1.76	1. 2.11	Monthly	Roll.An.Avg.
as, roat suspended	Sample Measurement				3.3		4.4	11200/	\ \rac{1}{2}	3. 17	8 HR FPC
RM Code 00530	Peimit		and the state of t	Section 1 (Fig. 1)			1 1	Male	0	Bi-WK	
n.Site No. EFA-01-13964	Requirement	11.15	THE PARTY OF		2430.0		(Max.)	mg/L		Every 2 Weeks	8-hour FPC
0, 12,01	Sample		D 1 1 10	1.5	(Mo.Avg.)	- 1987 F. 1987.	>7.5 (W8X)		27.4		
	Measurement				7.0		173	5,0,	0	Dailysul	Gah
VM Code 00400 1	Permit	- 200	Million Company	Yes	6.0	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* 8.5	s.u.		Daily, 6/Week	Grab
Site No. EFA-01-13964	Requirement				(Min.)	y	(Max.)	3.u.		Dully, Di Week	CIAO
form, Fecal	Sample			-	,		11180.	H-/ 11			
	Measurement				1.0			Homa		monthly	Calculated
UM Code 74055 1	Permit		*		200		e salahiri.	#/100nmL		Report	Calculated
Site No. EFA-01-13964 ling Annual Average is the average	Requirement				(An.Avg.)	Α		NO PROPERTURE		Monthly	Roll.An.Avg.

Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

then Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassec, FL 32399-2400

ERMITTEE NAME:

Labrador Utilities, Inc. of Florida

IAILING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, Fl. 32714 (800)272-1919

ACILITY: DCATION: Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

YTMUC: Pasco PERMIT NUMBER:

CLASS SIZE:

LIMIT:

FLA012801

Final N/A

IIIC

REPORT:

Monthly

GROUP:

Domestic

R003 (Slow-Rate, Part II, Sub-surface) WAFR SITE NO.

31018

DIAR Varrios 08M2

	/2	DMR PERSION DOIDE
THREE MONTH ROLLING ADF MONITORING PERIOD From:	53 % OF PERMITTED CAPACITY DI 0 0 3 To:	01/31/03

Parameter		Quantity	or Loading	Units	Qual	ity or Concentra	ition	Units	No. Ex.	Frequency of Analysis	Sample Type
low, in conduit or thru treatment	Sample Measurement	0.0		Ng/D					0	Continuas	Floulilet
ARM Code 50050 1 lon.Site No. EFB-01-31019	Permit Requirement	0.016 (Mo.Avg)	KWA KATA TA	πlgd	Service of			16.0.14	p (2)	Continuous	Flow Meters
OD, Carbonaceous 5 day, 200	Sample Measurement										
ARM Code 80082 Y on Site No. EFA-01-13964	Permit Requirement				20.0 (An.Avg.)			mg/L	- 4	Report Monthly	Calculated Roll An Avg.
DD, Carbonaceous 5 day, 20C	Sample Measurement					· ·					
RM Code 80082 1 on Site No. BFA-01-13964	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Every 2 Weeks	8-hour FPC
lids, Total Suspended	Sample Measurement										
RM Code 00530 1 M.Sile No. EFB-01-31019	Permit Requirement						10.0 (Max.)	mg/L		Every 2 Weeks	Orab
RM Code 00400	Sample Measurement Permit	Tir i i i i i i i i i i i i i i i i i i	a stanta		4 6 4 10 11	a a same and a same a	ST Wales	100		D. V. CAV. II	Cut
on Site No. EFA-01-13964	Requirement				6.0 (Min.)		8,5 (Max.)	``s.u.	100	Daily, 5/Week	Grab
RM Code 74055 Y	Sample Measurement										
on.Site No. BFA-01-13964	Permit Requirement				200 (An Avg.)			#/100ml	Palia i t	Report Monthly	Calculated Roll An Avg. 1
liform, Fecal	Sample Measurement										
RM Code 74055 1 n.Site No. EFA-01-13964	Permit Requirement	s!		√; · · · · t.	Report (Mo.Geo.Mean)	400 Percentile)	800 (Max.)	#/100ml .	1.20	Every 2 Weeks	Grab
al Residual Chlorine (For infection)	Sample Measurement										
RM Code 50060 1 n.Site No. EFA-01-13964	Permit Requirement				0.5 (Min.)	3 . H. S 25 .		mg/L	1	Daily, 5/Week	Grab.

olling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

FACILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	Sample					-					
PARM Code 00620 1 Mon.Site No. EFA-01-13964	Measurement Permit	* A]	Vale Tark of	r r i shijing	to stante of	lika raja	12.0	mg/L		Every 2 Weeks	Grab
TOMOTE NO. EL M-OI-15904	Sample Measurement		1 0 .		ta ta		(Mnx.)	u** 31			
	Peintit Requirement	j							W. v. S.	[3:56.5".	
	Sample Measurement				San San San San Jana San San San San San San San San San	<u> </u>	- A Stage of the s	<u> </u>		N. Paja	2
. Ti Tillye (2001) 1 till (2004) 1	Permit Requirement	H		建筑装				10 h			, ,
OD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 G Mon.Site No. INF-01-31014	Permit Requirement	·	A A POST OF		(Mo.Avg.)	ON THE VAL	N. T. S.	mg/L		Weeks	8-hour FPC
olids, Total Suspended	Sample Measurement										
PARM Code 00530 G Mon.Site No. INF-01-31014	Permit Requirement			4, 15	(Mo.Avg.)			mg/L		Weeks	8-hour FPC
IN THE STATE OF TH	Snriple Measurement			· · · · · · · · · · · · · · · · · · ·							
	Permit Requirement Sample								et (J	Tagara a	* .
. Karangara da da masa	Measurement		Protect Line State Control	E HATHE	TO COVERED TO STATE OF THE PARTY OF THE PART	Reservation of the Company of the Co	Control Control of the Control	e \$180		6 8 5 7 7 5	3
a gradi	Pertilt Requirement Sample	The state of the s					S. S	ALL THE			14 14.
	Measurement Permit		FERNAMIN COLUMN	SSE 11.75	Park Andreas		Here was become a con-	**************************************	: (X/4 &	(67.5 <u>)</u> (66.55)	a say a sal
<u> </u>	Requirement Sample			M. Av					Marie 1		
the state of the s	Measurement Permit Requirement	* 1 1 1 3	CARSON S.	Property.	A PURE SEA				1 7.2	A.C. alta	,
	Sample Measurement				44.1	# *** ** ** ** ** ** ** ** ** ** ** *	Committee Asset Asset Committee of				
	Permit Requirement	· · · · · · · · · · · · · · · · · · ·	14.00		18 - 20 mm 19 1	第一个大概	经产品				- 1 1947 2-

PermitNumber:

FLA012801

Three-month Average Daily Flow: 0.114 (TMADF/Permitted Capacity)x100: 53

COUNTY: Pasco

Month/Year: JAN 103 Flow (mgd) Flow (mgd) Flow (mgd) CBOD5 CBOD5 TSS (mg/L) TSS (mg/L) TSS (mg/L) pH (Min.) pH (Max.) R001 R002 R003 (mg/L)(mg/L). (Ponds (Sub-Coliform (Ponds) (Sprayfield) (Sub-Surface) or Bacteria Surface) Sprayfield) (#/100ml) Code EFB-31019 EFB-31019 EFA-13694 INF-31014 EFA-13694 EFA-13694 INF-31014 EFA-13694 EFA-13694 EFA-13694 Mon. Site EFB-31019 ī 7.2 .150 7.3 7.2 2.2 4.4 .160 7.2 1.0 .150 7.1 .133 .160 D 7.0 7.2 7,0 7.0 .120 .134 .134 .134 .218 O 2.2 2.0 1.0 .126 .149 .157 7.0 .131

PLANT STAFFING: Day Shift Operator Evening Shift Operator Night Shift Operator Lead Operator	Class: Class: Class: Class:	<u>B</u>	Certificate No: Certificate No: Certificate No: Certificate No:	Na Na	ame: Todd	Hiscock
Type of Effluent Disposal or Rec	claimed W	ater Reuse:				
Limited Wel Weather Discharge	Activated	: Yes: No:	Not Applicable:	If yes, cumulative days	s of wet weather	
the Allert Court Court		11 12	E			

Attach additional sheets if necessary to list all certified operators.

. 130

FLA012801-004-DWF/MT Version 08/02

DAILY SAMPLE RESULTS - PART B

PermitNum	ber.	FLA01280	I		Three-mont	h Average Dai	ly Flow: (2014	COL	NTY: Pasco	
Month/Year	TAN	1/03			(TMADE/P	ermitted Capac	:ity)x100:	53 53		ATT. Tasco	
	TRC (For Disinfect) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)				1					
Code	50060	00620			†			 	-	 	
Mon. Site	EFA-13964	EFA-13694		 					,	 -	
1	5.0			1				1			
2	5.0										
3	5.0				T			1			
4								1		-	
5					1				-		
6	5.0										
7	50										
8	5.0					† — —	-				
9	50				-						
10	5.0	-				1					
11						-					
12											
13	5.0										
14	2.0										
15	5.0										
16	5.0							1			
37	5.0						~		*		
18											
19							2				
20	5,0						-				
21	5,0										
22	5.0										
23	5.0										
24	5.0										
25											
26						N. 100					
27	5.0										
28	5.0										
29	5,0						W. o. iv . 2000-500				
30	5.0										
31	5.0				<u></u>		16.224				
PLANT STAI Day Shift Ope	FFING:	Class:	B	Certificate	: No: 15	∞7294	Name:	Toda	1 Hisco	ck	
Evening Shift	Operator	Class:	-	Certificate	No:		Name:				
Night Shift O Lead Operato		Class:	3	Certificate Certificate		507299	Name:	- Port	1 Sts	in	,
Type of Efflu	ent Disposal o	Reclaimed		.				7	/		
Jimiled Well	WEZINET LISC	harge Activat	cu: Yes: N	o: Not App	ncable: If	yes, cumulativ	CORYS OF WE	i weather			

FLA012801-004-DWF/MT Version 08/02

*Attach additional sheets if necessary to list all certified operators.

RMITTEE NAME:	Lubrador Ut	lities, Inc. of Florie				RMIT NUMBER:		lair Stone Road, Talla FLA012801				
VILING ADDRESS	200 Weather	sfield Avenue				MIT:		Final	RE	PORT:	Month	nly
	(800)272-19	prings, FL 32714 19			CI	ASS SIZE:		N/A	G	ROUP:	Dome	stic
CILITY: CATION:	Forest Lake 6249 Forest Zephyrhills,				PL	SCHARGE POINT ANT SIZE/TREAT DISCHARGE FR	MENT TYPE:	ROO1 (Percolatio	n Pond, WW/F	mergency	(Use) WAF	R SITE NO. 31016
UNTY:	Pasco	. 6 3 3 3 4 0			Ti	REE MONTH ROUNTORING PER	DLLING ADF	60 % OF FE	RMITTED C			Version 08/02 0 3
Parameter			Quantity	or Loading	Units	Qui	ality or Conce	ntration	Units	No. Ex.	Frequency of Analysis	Sample Type
w. im conduit or thru	realment	Sample Measurement	Ø		M60					0	Ortinon	Flowne
RM Code 50050 n.Stite No. EFB-01-3		Penult Requirement	(Mo Avg.)	W. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	mgd	T September			STATE OF STA		Continuous	Flow Meters
D. Carbonaceous 5 d		Sample Measurement	(110.127)	7,0		(2017 1 1 20 Co 15	100-201	5				
n. Site No. EFA-01-1.	964	Permit Requirement		#13 . FEN.	NEW YEAR	An Ave.			t met.		Report	Calculated Roll.An.Avg.
D_Carbonaceous 5 d	ау. 20С	Sample Measurement										
RM Code 80082 n. 5516 No. EFA-01-11	1 964	Permit Requirement		THE SEASON	经济教	(Mo.Avg.)	age extra	15 V. 2 1600.	mg/L	かれと	Every 2 Weeks	8-hour FPC
ds. Total Suspended		Sample Measurement										
RM Code 00530 n.Site No. EFA-01-12		Permit Requirement				(An.Avg.)	Contract to		.mg/L	3	Report	Calculated Roll. An. Avg. 1
ds. Total Suspended		Sample Measurement										
CM Code 00530 1.SEte No. EFA-01-13	l 964	Requirement Sample	· 人名斯曼	High to be	4.5	30.0 (Mo.Avg.)	" "	(Max.)	mg/L		Bvery 2 Weeks	8-hour FPC
RM Code 00400 n.SSte No. EFA-01-13	1	Measurement Permit Requirement	7			75.0 (Min.)		7 (8.5 ·) ((Max.)	7		Daily, 5/Week	Grab
Radling Annual Ave. Sysunder penalty of la	withat I have f	rage of the current	d and om familia	r with the informat	ion submitte	's monthly averaged herein; and base	d on my inquiry o	of those individuals in			r obtaining the info	mation, I believe
ENTILE OF PRINC								CER OR AUTHORIZE			IONE NO DAT	E (YY/MM/DD)
		_	227			1-11-				800		3/03/24

IMPENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here);

012801-004-DWF/MT ion:08/02

1

THATY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity o	r Loading	Units	Qua	ality or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
olifform, Fecal	Sample					ľ			-2/11		-
iRin Code 74055 Y on Site No. BPA-01-13964	Measurement Permit Requirement	4	o to the factor		200 (An.Avg.)	4:07.5%		#/100ml		Report Monthly	Calculated Roll.An.Avg.
olifærm, Fecal	Sample Measurement				12 200 11 817						
IRM Code 74055 1. on Site No. EFA-01-13964	Permit Requirement			- 6	(Mo,Geo,Mean)	(90 Percentile)	(Max.)	#/100ml		Every 2 Weeks	Grab
tal Residual Chlorine (For simplection)	Sample Measurement				,						
RM Code 50060 1 m.Site No. EFA-01-13964	Permit Requirement		TO STATE		(0.5) (Min.)			mg/L		Daily, 5/Week	Grab :
trogen, Nitrate, Total (as N)	Sample Measurement										
RM Code 00620 1 on Site No. EFA-01-13964	Permit Requirement		43,834				12.0 (Max.)	mg/L		, Every 2 Weeks	Gráb
et	Sample Messurement										
	Permit Requirement								C. Sales		
	Sample Measurement								· 2		
	Permit	对:"我想		13.10	1776			13.16	47	建 类和	A A
D. Carbonaceous 5 day, 20C	Sample Measurement										
RM Code 80082 G on Site No. INF-01-31014	Permit Requirement				(Mo.Avg.)		开始	mg/L	V. Y	Every Two Weeks	8-hoùr FPC
ids. Total Suspended	Sample Measurement										
RM Code 00530 G on Site No. INF-01-31014	Permit Requirement		.ce 2	. 4. 4.5	(Mo.Avg.)	100		mg/L		Every Two Weeks	8-hour FPC
	Sample Measurement										
Water than the state of the sta	Permit Requirement	i	The parties of		自由作为					11. 11.5°	
production of the second	Sample Measurement										
	Permit Requirement										

olling Annual Average is the average of the current monthly average and the preceding Il monthly average.

em Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

RMITTEE NAME:

Labrador Utilities, Inc. of Florida

JUINO ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

THATY: Forest Lake Estatea WWTP

CATION:

6249 Forest Lake Drive Zephyrhills, FL 33540

JNITY: Pasco PERMIT NUMBER:

LIMIT:

PLA012801

Final

REPORT:

Monthly

CLASS SIZE: DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

NO DISCHARGE FROM SITE:

N/A R002 IIIC

GROUP: (Part II, Slow-Rate Restricted Access) Domestic WAFR SITE NO.

31017

DMR Version 08/02

60 % OF PERMITTED CAPACITY THREE MONTH ROLLING ADF

MONITORING PERIOD From:

101.103 To:

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
ow_iin conduit or thru treatment	Sample Measurement	0,134		17160					0	Continuous	Flowfood
Colle 30030 d. Sité No. EFB-01-31019	Regularien	0.2(6) (Mo:Avg.)		pred					2007	Continuous	Flow Mexis
Du Carbonaceous 5 day, 20C	Sample Measurement				3.1		I THE STATE OF THE	Mak	0	1) on they	CAlculate
RM Code 80082 Y n. Site No. EFA-01-13964	Permit Requirement	7,	TAP HIS	14 124		大学学 大学等		pro Chit		Report	Roll An Avg
DuCarbonaceous 5 day, 20C	Sample Measurement		Party Barnes	12.2.	12,5	A STATE OF THE STA	42.0	MULL	0	B:-Wx.	8HR FR
RM Code 80082 1 n.Site No. EFA-01-13964	Permit Requirement			10 July 10	30.0 V		(Max)	mg/L	· · · · · · · · · · · · · · · · · · ·	in Every 2 Weeks	8-hour FPC
ids. Total Suspended	Sample Measurement	<u> </u>			2.7			myle	0	Monthly	CHEVIATE
6 Sis No. EFA-01-13964	Eerfolt Requirement	200						STATE OF		Report Manthly	Coloulated.
ds. Total Suspended	Sample Measurement		100 P. J. J. J. C. C. J. J. C.	7,3,7,363,4.	16.6	7,700	32.0	male	0	35-WA	81HCFX
UM Code 00330 1- n. Site No. EFA-01-13964	Requirement			***		di Cara		in the state of	135	Byery 2 Weeks	8-hour PRC
	Sample Measurement				6.8		7.4	SU	0	Jailusluk	Grab
RM Code 00400 1	Permit Requirement			Je	16.0 (Min:)		(Mix.)	1.0		* Daily, 5/Week	Grab
form, Fecul	Sample Measurement				1.0			Toon	Ù	nouthly	CAICULATE
LMI Code 74055 L LMI to No. BFA-01-13964	Permit Requirement				(An Avg.)	4-54	1000	#/100mL	7	Report /	Calculated Roll An Avg.

LITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R002

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra		Units	No. Ex.	Prequency of Analysis	Sample Type
form, Fecal	Sample Measurement				1,0	1,0	1.0	Hound	0	Bi-WK	Grah
LME Code 74055 1.	Permit Requirement		Man Maria Sila	是學	Report (Mo.Geo.Mean)	(90 th Porcentile)	(Max.)	#/100mL		Every 2 Weeks	Grab
il Residual Chlorine (For nection)	Sample Measurement				5.0			mole	0	DAILYSWK	Grab
Code 50060. 1. Sale No. EFA-01-13964	Permit Requirement		南红沙沙 罗		(Min)			nfg/L		Daily, 5/Week	Grab
	Sample Measurement										
	Permit Requirement	in May 1			与人主要效					WA A	Α
	Sample Measurement										
	Permit Requirement							11.60			
). Carbonaccous 5 day, 20C	Sample Measurement				150			mg/c	0	Bi-WK	8HP FR
Mi Code 80082 G 1.55te No. INF-01-31014	Permit Réguirement		の方を含め	對持續	Report (Mo.Avg.)			mg/L		Every Two Weeks	8-hour FPC
ds. Total Suspended	Sample Mensurement				260			Malc	C	Bi-WA	SHR FPC
M Code 00530 G Salve No. INF-01-31014	Permit Requirement		可以	學學	(Mo Avg.)			fing/L		Every Two Weeks	8-hour FPC
	Sample Measurement										
	Permit			がは		A CANA					
	Sample Measurement										
	Perfiat Requirement	""。"	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
	Sample Measurement										
	Permit Requirement	· (54)			DO NOT THE REAL PROPERTY.	thing of the last	The Aleganian	. WY			. San gra

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

FERMITTEE NAME: MAILING ADDRESS:

Labrador Utilities, Inc. of Florida 200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

FACILITY: LOCATION:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

PERMIT NUMBER:

LIMIT:

FLA012801 Final

NA

REPORT: GROUP:

Monthly Domestic

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

NO DISCHARGE FROM SITE:

R003 (Slow-Rate, Part II, Sub-surface) IIIC

WAFR SITE NO.

31018

DMR Version 08/02

('OUNTY:

Pasco

THREE MONTH ROLLING ADF

MONITORING PERIOD From:

60 % OF PERMITTED CAPACITY
02 01 03 To:

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, in conduit or thru !reatment plant	Sample Measurement	0.0		MGT)				0	Continual	Flow Moto
PARM Code 50050 1 Mon Site No. EFB-01-31019	Permit Requirement	0.016 (Mo.Avg.)	6636.00	mgd ; î		Report of		Ser.	P. CA	Continuous	Flow Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement										· · · · · ·
PARM Code 80082 Y Mon Site No. EFA-01-13964	Permit Requirement				20.0 (An Avg.)			mg/L		Report	Calculated Roll. An. Avg.
BOD, Carbonaceous 5 day, 200	Sample Measurement				,						
PARM Code 80082 1 Mon.Site No. BFA-01-13964	Permit Requirement				30.0 (Mo.Avg.)	和自身系统	600 (Max.)	. mg/L		Every 2 Weeks	8-hour FPC
Solids, Total Suspended	Sample Measurement				H 1						
PARM Code 00530. 1 Mon:Site No. EFB-01-31019	Permit Requirement		78		当此物。例		10:0 (Max.)	mg/L		Every 2 Weeks	Grab
pH	Sample Measurement										
PARM Code 00400 1 Mon.Site No. EFA-01-13964	Permit Requirement				(Min.)		(Max.)	S.u.	71	Daily, 5/Week	Grab
Cohform, Fecal	Sample Measurement				· · · · · · · · · · · · · · · · · · ·						
PARM Code 74055 Y Mon Site No. EFA-01-13964	Permit Requirement		· Cartina in		200 + (An.Avg.)	TANK NOW	"THE STATE OF	#/100ml	C. T. Y.	Report Monthly	Calculated Roll An Avg. 1
Coliform, Fecal	Sample Measurement										
PARM Code 74055 1 Mon.Site No. EFA-01-13964	Permit Requirement				(Mo.Geo.Mean)	400 (90th Percentile)	800 (Max.)	#/100ml .		Every 2 Weeks	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement										
PARM Code 50060 1 Mon.Site No. EFA-01-13964 Rolling Annual Average is the average	Permit Requirement	er alled			0.5 (Min.)			mg/L	N 24 1	Daily, 5/Week	Grab

^{1.} Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

CILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
itrægen, Nitrate, Total (as N)	Sample Measurement								2		
ARM Code 00620 1 lon.Site No. EFA-01-13964	Pérmit Requirement	一一发					(Mex.)	mg/L	٠.	Every 2 Weeks	Grab
	Sample Measurement										
de la	Permit Requirement	+44		经 加速							•
·	Sample Measurement										
	Permit Requirement		と	EL PART				模点。	6/2		13 -
DD. Carbonaceous 5 day, 20C	Sample Measurement										
ARM Code 80082 G on Site No. INF-01-31014	Requirement				Report (Mo.Avg.)		N. A. S.	mg/L		ir Every Two Weeks	8-hour FFC
lick, Total Suspended	Sample Measurement										
ARIM Code 00530 G ShuSite No. INF-01-31014	Permit Requirement			37 T.	(Mo Avg.)			mig/L	3	Every Two Weeks	8-hour FPC
松村写在"种"的 """""等等。	Sample Measurement										
	Pennit Requirement						***			100 X	
ar in the second of the second	Sample Measurement										
	Permit Requirement								3.	+ S	Jan Jan S
Markiti Namarki	Sample Measurement	- 201201	T-222	7.5 01 23 93		Struck Struck	Marine Strongly 17		No. P	True sept to se	
	Permit Requirement			Age . John	The state of the s	2000年8月	-3			3/3/4	Sel William
e de l'han e trans	Sample Measurement				The state of the s		Set No. 6 th III	7.56	(100.00		
	Parinit Requirement				4 14 14 14 1						
, y w	Sample Measurement		The second second second	1 37 6 30 5	The same find the same of the same	Translation of the Land	The same of the same of the	01.00.00		An a late	
estérió sign	Permit Requirement	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		发生	A STATE OF	, a. F.			(1)		

DAILY SAMPLE RESULTS - PART B

PermitNumber: Month/Year: Feb /03

Mar 28 03 04:18p

FLA012801

Three-month Average Daily Flow: 0.130 (TMADF/Permitted Capacity)x100: 60

COUNTY: Pasco

1	- I	Flan (d)	Flow (mgd)	GD6==	CD CO						
	ROO1 (Ponds)	ROO2 (Sprayfield)	R003	CBOD5 (mg/L)	CBOD5 (mg/L) .	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	.130	0								
2	0	.130	0								
3	_O_	.138	0							7.2	
4	0	.154	٥	42	140	25		250		20	1.0
5	0	.127	0							7.0	
6	0	.122	0							6,9	
7	0	.130	0							6.9	
8	0	.130	0								
9	0	.130	0								
10	0	.128	0							6.8	
11	0	. 155	0							6.9	
12	0	.103	0							6.9	
	0	.124	0							6.9	
14	0	.124	0							2.1	
16	0	.124	0								
17	0	.135	0								
18	0	.151	0	-1	1/ 0			0.00		50	
19	0	.105	0	5.4	160	12		270		7.1	10
20	0	.11	0	00						7.2	
21	0	144	0	9.9		32				7.1	
22	0	.151	0							7.4	
23		.151	0								
24	0	.151	0	2.0		1 1			 -	7,2	
25	0	.110	0	0.0		6.6				7/	
26		.108								7.2	
27	0	.180	0	3.1		7.6				2.1	
28	<u>ی</u>	.122	0	0.1		11.0				2.1	
29		100									
30								-			
31											
L											

PLANT STAFFING:		\bigcirc		5501		
Day Shift Operator	Class:	, Q	Certificate No.	0007294	Vame:	Todd Hiscak
Evening Shift Operator	Class:		Certificate No:	h	Name:	
Night Shift Operator	Class:	=	Certificate No:		Name:	1. (11.
Lead Operator	(lass:	P	Certificate No:	000,3344	Name:	forthe Herrick
Type of Effuent Disposator Re						
Limited West Weather Discharge	Activate	d: Yes: No:	Not Applicable:	If yes, cumulative da	ys of wet v	veather

'Attach additional sheets if necessary to list all certified operators.

Mar 28 03 04:18p

DAILY SAMPLE RESULTS - PART B

iNumber: h/Year:	reb/	LA012801		Th (T	mee-month.	Average Daily nitted Capacit	Flow: O	.130	COL	JNTY: Pasco	
F		02		()			7 / 100.	90			
D	RC (For isinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N)									
		(mg/L)									
	50060	00620									
ion. Site Ef	A-1.3964	EFA-13694								<u></u>	
1											
2											
3	0.0										
4 5	.0										
5 5	5.0										
6	5.0										
7	5.0										
8											
9											
10 5	.0										
	5.0										
12 5	.0										
	0										
	5.0										
15	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
16											
17	5.0										
	5,0										-
19	2,0										1
20	0.0									-	
	20										
22	5.0	-								 	
23										 -	
										 	
	2.0										
	5.0										
	5.0										
27	20										
	.0										
29											
30											
31											
NT STAFFI Shift Opera	ING: tor	Class:	B	Certificate N	o: 157	07294	Name:	Toda	/ His	cock	
ing Shift O		Class:		Certificate N	o:		Name:		His		
t Shift Oper	rator	Class: Class:	3	Certificate N Certificate N		0294	Name:	1	f of	und	
	Disposal	Reclaimed V	Valer Reuse	- Co. Willeam IV	- Ju			1000	1		

~ . H.	r	VVI		3/00 DI : C. D I	TE II I
Completed mall this report to: Department of	Environmental Protection.	. Wastewater Facilities Manai	tement section, MS 3331.	ZDUU BIBIT Stone Kond.	Tallabassec, FL 32399-2400

RMITTEE NAME:

Labrador Utilities, Inc. of Florida

VILING ADDRESS:

200 Weathersfield Avenue

Attamente Springs, fl. 32714

(800)272-1919

Forest Luke Estates WWTP CATION:

6249 Forest Lake Drive

Zephyrhills, FL 33540

UNTY.

CILITY:

Pasco

PERMIT NUMBER:

LIMIT:

CLASS SIZE:

FLA012801

N/A

HIC

Final

REPORT

Monthly

GROUP:

Damestic

(Percolation Pond, WW/Emergency Use)

WAFR SITE NO.

31016

NO DISCHARGE FROM SITE:

DISCHARGE POINT NUMBER:

PLANT SIZE/TREATMENT TYPE:

THREE MONTH ROLLING ADF MONITORING PERIOD From:

% OF PERMITTED CAPACITY

DMR Version 08/02

Parameter Quality or Concentration Units Frequency of Sample Type Quantity or Loading Units No. Analysis Ex iv, in conduit or thru treatment Sample ,000/29 MGD Measurement RM Code 50050 1 Permit Report i Flow Meters Continuous n.Site No. EFB-01-31019 Requirement ' (Mo Avg.) D. Carbonaceous 5 day, 200 Sample Measurement RM Code 80082 Y Permit Report . Calculated n.Site No. EFA-01-13964 Requirement Monthly Roll. Ar. Avg. D. Carbonaceous 5 day, 200 Sample Measurement RM Code 80082 Every 2 Weeks 8-hour FPC Permit 3157 5 60.0 mg/L Requirement (Max.) n.Site No. EFA-01-13964 (Mo.Avg.) ids. Total Suspended Sample Measurement RM Code 00530 Y Permit 20.0 mg/L Report . Calculated n.Ste No. EPA-01-13964 Requirement (An.Avg.) Monthly Roll. An. Avg. 1 ids. Total Suspended Sample Measurement 60.0 RM Code 00530 Permit 30.00 · · · · mg/L Every 2 Weeks 8-hour FPC n.Site No. EFA-01-13964 Requirement (Mo AVR.) (Max.) Sample Measurement RM Code 00400 Permit ' 6.0 8.5 Daily, 5/Week Grab S.U. in. Site No. EFA-01-13964 Requirement (Mih.) (Max.)

Rolling Annual Average is the average of the current monthly average and the preceding 11 monthly average.

ify under penalty of law that I have personally examined and am familiar with the information, I believe the nited information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

TETTITIE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Todd Hiscock Lead operator	Fall Thesird Box 7294	272-1919	03/04/15

1MENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

312801-004-DWF/MT ion 08/02

'ILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
olisorm, Fecal	Sample										
CRM Code 74055 Y on Site No. EFA-01-13964	Measurement Fermit Requirement	, Ge	e di Trose	Karana Aran	(An.Avg.)	Santa di Santa	35	#/100ml		Report Monthly	Calculated Roll.An.Avg.
olif orm , Fecal	Sample Measurement										
iRM Code 74055 1 on Site No. BFA-01-13964	Permit Requirement				(Mo.Geo.Mean)	(90 th Percentile)	(Max.)	#/100ml		Every 2 Weeks	Crab
tal Residual Chlorine (For sinfection)	Sample Measurement										
.RM Code 50060 m.Site No. EFA-01-13964	Permit Requirement				0,5 (Min.)			mg/L		Daily, 5/Week	Grab
trogen, Nitrate, Total (as N)	Sample Meusurement				2504-51	veni komen de de de					
RM Code 00620 1 on Site No. EFA-01-13964	Permit Requirement			Million The			(Max.)	mg/L	. · · · ·	Every 2 Weeks	Grab
*	Sample Measurement				The section of the section of	S. 102	Statistics in the				
	Permit Requirement	5 A.F	And the second	16 , 40							
Section and the second of the	Sample Measurement		CIX CARL CARD CARE	rain also reported	Harris Carrier Carrier Carrier Carrier	a sayaran sayar	Trabboartismo.	Colonia una Carlo		to Constitution	
	Permit & Requirement	对于 种类									
DD. Carbonaceous 5 day, 20C	Sample Measurement			200 7 1	a destructions as the st		and Secure Land Co. Sec. 1	1100	ļ.,		
RM Code 80082 G on Site No. INF-01-31014	Permit Requirement	100 9			(Mo.Avg.)	医解除性 [18]		mg/L	. S. 7. 4	Byery Two Weeks	8-hour FPC
lids. Intal Suspended	Sample Measurement						20				
RM Code 00530 G on.Site No. INF-01-31014	Permit Requirement				(Mo.Avg.)			mg/L		Every Two Weeks	8-hour FPC
	Sample Measurement				,	J					
dj '	Permit Requirement			2 3 3	1 1/1/1985			-18	(i). i	.*	
neg y m	Sample Measurement		(a. 1) - A ₁ - A ₂ - A ₃	ļ	To the state of th		to for any street and				
olling Annual Average is the avera	Permit Requirement		Mile of		14 9 Phys	1 10	A COLOR	20.00			

olling Annual Average is the average of the current mouthly average and the preceding 11 month's monthly average.

em Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

RMITTEE NAME:

Labrador Utilitios, Inc. of Florida

JLING ADDRESS: 200 Weathersfield Avenue

Altemonte Springs, FL 32714

(800)272-1919

MITTY: CATION: Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

PERMIT NUMBER:

LIMIT:

FLA012801

Final NIA

1]

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

R002 IIIC

GROUP: (Part II, Slow-Rate Restricted Access) Domestic WAFR SITE NO.

31017

DMR Version 08/02

JNTY: Pasco THREE MONTH ROLLING ADF

NO DISCHARGE FROM SITE:

MONITORING PERIOD From:

% OF PERMITTED CAPACITY 03/01/03

03

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
ow.in conduit or thru treatment	Sample Measurement	0.166		MGD					0	Continuous	FlouMeta
Code 20030 117 xt Site No. EFB-01-31019	Permit Requirement	0.216 (Mo.Avg.)	A. W.	mgd	Ave Sta					Continuous	Flow Meters
DL Carbonoceous 5 day, 20C	Sample Measurement				3,2			MYL	0	Monthly	Colculated
RM Code 80082 Y m.Site No. EFA-01-13964	Pamit Requirement	3	學者會	が高さ	(An Avg.)		T MAN	HIS/L	1 KW	Report Monthly	Roll.An.Avg.
DU, Carbonaceous 5 day, 20K	Sample Measurement				4,4		4.9	Make	0	Bi-WK	8HP FPC
RM Code 80082 1 on.Site No. EPA-01-13964	Permit Requirement				(Mo.Avg.)		50.0.5 (Max.)	mg/L		Every 2 Weeks	8-hour FPC
ids. Total Suspended	Sample Measurement				3.7			Mg/L	0	mouthly	CALCULAter
M Code 00330 M. Site No. BFA-01-13964	Perint Requirement	30.00			AD AVE			He/L	Real land	Report Monthly	Calculated Roll An Avg
ids. Total Suspended	Sample Measurement				13,5		16	MAL	0	Bi-WK	8HRAC
RM Code 00330 1. m.Site No. EFA-01-13964	Permit Requirement	The second			(Mo Ave.)		2 *(Max)	" dng/L"	G M	Every 2 Weeks	8-hour FPC()
	Sample Measurement				7.0		7.4	SU	0	Daily Swk	Gnhb
RM Code 00400 1 m.Site No. BFA-01-13964	Permit Requirement		澳洲等于	A. A. S	(Min.)		8.5 (Max.)	8.Ü.	ii. , '	: Daily, 5/Week	Grab
iform, Fecal	Sample Measurement				1,0			#/100 mft	0	Monthly	CALCUlated
RM Code 74055 1 m.Site No. EFA-01-13964	Permit Requirement		2 0.45		200 (An.Ava.)	6		#/100m1.		Report Monthly	Calculated Roll.An.Avg.

LITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: ROOZ

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra		Units	No. Ex.	Frequency of Analysis	Sumple Type
form, Fecal	Sample Measurement				1.0	1.0	1.0	# /ODA	0	Bi-WK	Grab
LIM Code 74055 1. Site No. EFA-01-13964	Permit Requirement		MAN THE PARTY	轉聲	Report.	400 (90th Percentile)	(Max.)	#/100mL		Every 2 Weeks	Gusp .
il Residual Chlorine (For nfection)	Sample Measurement				5.0			make	0	DAilyswa	Grab
Code 50060 1 LSite No. EFA-01-13964	Permit Requirement	14.			0.5 (Min.)		A. A.	mg/L		Daily,/5/Weck	Grab
	Sample Measurement										
	Permit Requirement		ALPAY 11		CALLY WAY						
	Sample Measurement										
	Permit Requirement				Mark 18		0	1 No. 2 No. 1		$\frac{\hat{x}^{(i)}}{H} = \frac{\hat{x}^{(i)}}{\hat{x}^{(i)}} = \frac{\hat{x}^{($	
>. Carbonaceous 5 day, 200	Sample Measurement				130			mg/c	0	Bi-WK	8HR FR
LM Code 80082 0 1.Site No. INF-01-31014	Permit Requirement	4/38	罗斯斯斯 斯斯		(Mo.Avg.)			rhg/L		Every Two Weeks	8-hour FPC
ds. Total Suspended	Sample Measurement				140			MAL	0	Bi-WK	8HR FAC
M. Code 00530 G	Requirement	1 高導	"被全部。		Report (Mo.Avg.)	36年 河南	1.0	mg/L		Every Two Weeks	8-hour FPC
	Sample Measurement										
	Permit Requirement				A CALL						
	Sample Measurement										
	Perfisi Requirement			物画类					3		
	Sample Measurement										
· · · · · · · · · · · · · · · · · · ·	Permit Requirement	***	484 ing\$2	Jan 1999	The state of the s	Sec. 1. 10. 1. 1	A THE STATE OF THE	1440	1857		

Visen, Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassec, FL 32399-2400

ERMITTEE NAME: 1AMLING ADDRESS:

Labrador Utilities, Inc. of Florida 200 Weathersfield Avenue

Altamonic Springs, FL 32714

(800)272-1919

ACHLITY: OCATION:

OUNTY:

Forest Lake Esistes WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

Pasco

PERMIT NUMBER:

CLASS SIZE:

LIMIT:

FLA012801 Final

N/A R003

IIIC

REPORT:

Monthly

GROUP: (Slow-Rate, Part II, Sub-surface) Domestic WAFR SITE NO.

31018

THREE MONTH ROLLING ADF MONITORING PERIOD From:

DISCHARGE POINT NUMBER.

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

% OF PERMITTED CAPACITY 03/01/03 To:

DMR Version 08/02

Parameter		Quantity or Loading		Units	Qua	ity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
low, in conduit or thru treatment	Sample Measurement	0.0		MGD					D	Continuous	FlorMet
ARM Code 50050 1 fom.Site No. EFB-01-31019	Permit Requirement	0.016 (Mo.Avg.)		mgd 📆						Continuous	Flow Meters
OD, Carbonaceous 5 day, 200	Sample Measurement										
ÁRM Code 80082 Y. Iom Site No. EFA-01-13964	Permit Requirement		A second	No.	20.0 (An Avg.)	ा । जिल्लाम्		mg/L		Report	Roll An Avg.
OD, Carbonaceous 5 day, 20C	Sample Measurement										
ARM Code 80082 1 10m_Site No. BFA-01-13964	Permit Requirement				30.0- (Mó₁Avg.)	ger I Medi	60,0 (Max.)	mg/L		Every 2 Weeks	8-hour FPC
olids, Total Suspended	Sample Measurement										
On Site No. BFB-01-31019	Permit Regulrement						10.0 (Max.)	mg/L →	177	Every 2 Weeks	Grab
1	Sample Measurement										
ARM Code 00400 1 on Site No. EFA-01-13964	Permit Requirement				6.0 (Min.)	Market St.	8:5 (Max.)	5,4,		Daily, 5/Week	Grab
oli form, fecal	Sample Measurement										
ARM Code 74055 Y on_Site No. EFA-01-13964	Permit Requirement		经大概	等 段	200 (An.Avg.)			#/100ml	100 m	Report Monthly	Roll An Avg. 1
ih Karm. Fecal	Sample Measurement										
RM Code 74055 1 on Site No. EFA-01-13964	Permit Requirement	· \			(Mo.Geo.Mean)	400 (90th Percentile)	800 (Max.)	#/100ml .		Every 2 Weeks	Grab
tall Residual Chlorine (For sim≢ection)	Sample Measurement										
RM Code 50060 1 m. Site No. EFA-01-13964	Permit Requirement				-,0.5 (Min.)	1 11 4	1 01	mg/L		Daily, 5/Week	Orab.

olling Annual Average is the average of the current monthly average and the preceding 11 month's mouthly average,

CILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

Parameter		Quantity or Loading		Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
itrogen, Nitrate, Total (as N)	Sample Measurement										
ARM Code 00620 1 ion_Site No. EFA-01-13964	Permit Requirement	, 1	The state of					mg/L		Every 2 Weeks	Grab ·
	Sample Measurement										
	Permit Requirement		學問的	Mark Control	A TOP	1. The 4-15		Total in		.4	
w .; · · · ·	Sample Measurement										
	Permit' Requirement							1.53		:	* . *
DD. Carbonaceous 5 day, 200	Sample Measurement				10 10 10 10 10 10 10 10 10 10 10 10 10 1					000 - 0000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	
\RM Code 80082 G on_Site No. INF-01-31014	Permit Requirement		i i i sa y		Report (Mo.Avg.)			mg/L		Every Two Weeks	8-hour FPC
olids, Total Suspended	Sample Measurement										
ARM Code 00530 G on.Site No. INF-01-31014	Permit Requirement	18 A.			Report (Mo.Avg.)		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	mg/L	. 7	Every Two Weeks	8-hour FPC
	Sample Measurement										
	Permit Requirement					多种的一种			S		
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
7	Permit Requirement		CAN TO THE						11.44	(A)	
	Sample Messurement										
्रा स्थाप । 	Permit Requirement		Succession .	- 1 T - 184 gr	· · · · · · · · · · · · · · · · · · ·	The state of the state of				1 - 4 -	48-
	Sample Measurement										
	Permit Requirement		in the property and	表於於	建筑的种类	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				275 - 50 5 - 50 5 - 50 5 - 50	

DAILY SAMPLE RESULTS - PART B

PermitNumber: Month/Year:

Apr 15 03 06:30p

FLA012801 MArch /2003 Three-month Average Daily Flow: 0.149 (TMADF/Permitted Capacity)x100: 69

COUNTY: Pasco

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	.122	D								
2	0	,122	0								
3	_ 0	.150	0							7.0	
4	0	.146	0							7.1	
5	0	.118	0							7.4	
6	0	.153	0	3.8	110	11		90		7.5	1.0
7	0	.164	0							7.4	
8	0	.164,	0								
9	0	.164	0								
10	0_	.200	0	-						7,2	
12	_0_	. 139	0							J.3	
13	.004	.106	0							- 1	
14	0	.210	0						·	7.2	
15	_0_	.221	0							7.1	
16	<u>a</u> _	.221	0						_		
17	0	.276								7.2	
18	0	.291	0	4.9	150	16		190		7.3	1.0
19	0	. 253	0	1.	130	19		(10		7.2	
20	0	.200	0							7.1	
21	0	.171	0				-			7.4	
22	0	.171	0			/ /					
23	0	.171	<u> </u>								
24	0	.140	0							7,3	
25	0	.130	0							7.2	
26	0	.121	0							7.3	
27	٥	.140	٥							7.1	
28	0	.116	0							7.2	
29	0	.116	0								
30	0	.116	0								
31	0	110	0							7.2	

PLANT STAFFING: Day Shift Operator	Class:	B	Certificate No:	MACOM	Name:	Todd	Hi crock	
Evening Shift Operator	Class:		Certificate No:	<u></u>	Name.	1000	1"3200.2	
Night Shift Operator	Class:		Certificate No:		Name:		11.	
Lead Operator	Class:	3	Certificate No.	0007294	Name:	Feld	Thourt	
Type of Ephient Disposal or Rec	claimed W	ater Reuse:						
Limited Wer Weather Discharge	Activated	: Yes. No:	Not Applicable:	If yes, cumulative d	ays of wet	weather		

'Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

TRC (For Disinfect.) Nitragen, Nitragen, (mg/L) Total (as N) (mg/L) Code 50060 00620 Mon. Site EFA-13964 EFA-13694
Mon. Site EFA-13964 EFA-13694
3 5.0 4 5.0 5 5.0
4 5,0
5 5.0
6 5.0
7 5.0
8
9
10 S.O 11 S.O 12 S.O 13 S.O 14 S.O
11 5.0
12 5.0
13 5.0
14 5 0
15
16
17 5.0
18 < 0
19 5.0
17
21 S.O
22
23
24 5.0
25 5.D
²⁶ 5.0
²⁷ S.O
28 5.0
29
30
31 5,0
PLANT STAFFING: Day Shift Operator Class: B Certificate No: 0007294 Name. Todd Hiscock
Evening Shift Operator Class: Certificate No: Name:
Night Shift Operator Class: Certificate No: Certificate No: Courtificate No: Co
Type of Effluent Disposal or Reclaimed Water Reuse.
Limited Wet weather Discharge Activated: Yes. No: Not Applicable: If yes, cumulative days of wet weather Attach additional sheets if necessary to list all certified operators

in Completed mail this report to: Department of E	vironmental Protection.	Wastewall	er Facilitie	Manageme	nt Sectio	m. MS 35	551.26	000 Bla	ir Ston	a Road	. Tallahassee	. FL	32399-2	400

RMITTEE NAME:

. : •

Labrador Utilities, Inc. of Florida

VILING ADDRESS: 200 Weathersfield Avenue

Altamonte Springs, FL 32714 (800)272-1919

CILITY: CATION:

UNTY:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

Pasco

PERMIT NUMBER:

LIMIT:

FLA012801

Final

REPORT:

Monthly Domestic

CLASS SIZE: DISCHARGE POINT NUMBER:

PLANT SIZE/TREATMENT TYPE:

NO DISCHARGE FROM SITE:

N/A R001

IIIC

GROUP:

(Percolation Pond, WW/Emergency Use)

WAFR SITE NO.

31016

DMR Yersion 08/02

624 OF PERMITTED CAPACITY THREE MONTH ROLLING ADF MONITORING PERIOD From:

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
w, in conduit or thru treatment	Sample Measurement	D		MGI	>				0	Continuous	Flow Mets
(M. Code 50050 1. Site No. EFB-01-31019	Permit Requirement	Report (Mo Avg.)		turged.					Stor Sec	Continuous	Flow Meters
O. Carbonaceous 5 day, 20C	Sample Measurement					,					
LM Code 80082 Y	Requirement							Of markers		Report Monthly	Calculated ?
D. Carbonaccous 5 day, 20C	Sample Measurement										
RM Code 80082 1 1.Site No. EFA-01-13964	Requirement		The state of	文操作	(Mo.Ayg.)	19.50	(Mix)	mg/L, č	XX.	Every 2 Weeks	8-hour FPC
ds, Total Suspended	Sample Measurement										
LNI Code 00530 Y	Permit Requirement			1	20.0 (An_Avg.)	1		mg/L	政地	Report - Monthly	Calculated . Roll.An.Avg.
ds. Total Suspended	Sample Measurement										
M Code 00530 1 Site No. EFA-01-13964	Permit Réquirement				30.0. (Mo Avg.)	: : 梅斯斯	780.0 (Max.)	TIME/L	· Carry	Byery 2. Weeks	8-hour FPC
	Sample Measurement										
M Code 00400 1 Site No. EFA-01-13964	Permit Requirement	1	西 斯斯斯		(Min.)	NIC CARL C.	(Max.)	4 F.U	A Salar	Daily, 5/Week	Grab ~

Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

illed information is true, accurate and complete. Lam aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment	y under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the
The state of the s	ted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

TETITLE OF PRINCIPA	L EXECUTIVE OFFIC	ER OR AUTHORIZED AGENT	SIGNATURE O	F PRINCIPAL EXECU	TIVE OFF	ICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Todal H	iscock	Lead operator	Tolk	disin	1	B0007294	80 272-1919	03/05/06

IMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

J12801-004-DWF/MT ion 08/02

TILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
oli ferm, Fecal	Sample Measurement										
Code 74055 Y	Permit Requirement				200 (An.A/g.)			#/100ml		Report Monthly	Calculated Roll An Avg. 1
liform, Fecal	Sample					,			<u>,</u>		
RM Code 74055 1 on Site No. EFA-01-13964	Measurement Permit Requirement	No receipt	13 n p 1		(Mo.Gea.Mesin)	2 400 (90 th Percentile)	800 (Max.)	#/100ml	11.5 P	Every 2 Weeks	Grab
tal Residual Chlorine (For similarities)	Sample Messurement	l .			(110/000/1400/)	//so researched	, is fairness,				
RM Code 50060 F on Site No. EFA-01-13964	Permit Requirement				(Min.)			mg/L		Daily, 5/Week	Grab
trogen, Nitrate, Total (as N)	Sample Measurement				A ST	N 85 85 72 8 73 8 73 8 74 75 75 75 75 75 75 75 75 75 75 75 75 75	Art Control of Free Williams				
RM Code 00620 1 m. Site No. EFA-01-13964	Permit Requirement					10 X 16 A		m g/ L		Every 2 Weeks	Grab
	Sample Measurement										
	Perin(f Requirement		建筑地							2000年	
	Sample Measurement										
The state of the s	Requirements	40000000000000000000000000000000000000							*	强烈 病	
D. Carbonaceous 5 day, 20C	Sample Measurement										
RM Code 80082 G m.Site No. INF-01-31014	ermit Requirement		产		(Mo.AVE)			mg/[₂	2.3	Brery Two Weeks	8-holf, FPC
ids, Total Suspended	Sample Measurement										
RM Code 00530 G m.Site No. INF-01-31014	Permit Requirement	w A			Report (Mo:Avg.)	A.A.		mg/L		Bvery Two Weeks	8-hour FPC
t es a une e	Sample Measurement										
Contract of the second	Permit Requirement			1.415		(C-16)				Section 4	a de
. Trivain struct on use	Sample Measurement										
	Permit Requirement							1	4		

olling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

em Completed mail this report for Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

RMITTEE NAME:

Labrador Utilities, Inc. of Florida

ILING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

THATY: CATION:

JNTY:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

Pasco

PERMIT NUMBER:

LIMIT:

FLA012801

Pinal NA

REPORT: GROUP:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

R002 MC NO DISCHARGE FROM SITE:

(Part II, Slow-Rate Restricted Access)

Domestic WAFR SITE NO.

31017

DMR Version 08/02

THREE MONTH ROLLING ADF MONITORING PERIOD From: OS OF PERMITTED CAPACITY
OS OCOS
To:

30/03

Parameter		Quantity	or Loading	Units	Qua	lity or Concentre	ition	Units	No. Ex.	Frequency of Analysis	Sample Type
with conduit or thru treatment nt	Sample Measurement	0.104		MGD					0	Continua	Flow Meter
Rai Gode 30020 1. \$1te No. EFB-01-31019	Requirement	0.216 (Mo.Ayg.)		1084						Continuous	Flow Meters
DuCarbonaceous 5 day, 20C	Sample Measurement				3,2			Male	0	amthu	Calculate
Mil Code 80082 Y n. Site No. EFA-01-13964	Requirement	20年10年		4. A. W.	An AVE	With the state of		He/U I	1	- Report Monthly	Calculated Roll An Ave
Du/Carbonaceous 5 day, 20C	Sample Measurement				2.0		2,0	Make	0	3:-WK	8 HR FR
RM Code 80082 1 n.\$ite No. EFA-01-13964	Permit. Requirement	下 1767			(Mo.AVE.)		60.0 +	fre/L	1	Bvary 2 Weeks	8-hour FPC
ids. Total Suspended	Sample Measurement				3.8			Male	0	rbuthly	CakelAted
Code 00530 1 1. Site No. EFA-01-13964	Parffuit Requirement			7				che/L		Report / D	Roll An Avg
ds. Total Suspended	Sample Measurement				2.0		2,0	myc	0	Bi-WK	8HP FRC
RM Code 00330 1 n.Site No. EFA-01-13964	Permit: Réquirement				ALLOW SIX			my/L y		Every 2 Wooks	8-hour FRC
	Sample Measurement		-		7,0		7.4	SU	0	Dail45WE	Grab
RM Code 00400 1 n.Site No. EFA-01-13964	Permit Requirement			300	(6.0 (Min.)		(Mix.)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Dally, 5/Week	Orab
ifmm, Fecal	Sample Measurement	2			1.0			#/world	0	rrbouthly	Calculated
RMI Code 74055 1 n. Site No. EFA-01-13964	Permit Requirement			气谱	200 (An Avg.)	4 7 A S. A.	150,000	#/100mL		Report Monthly	Calculated Roll.An.Avg.

iling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

LITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R002

Parameter		Quantity	or Loading	Units	Qua	lity or Concentre	ation	Units	No. Ex.	Prequency of Analysis	Sample Type
form, Fecal	Sample Measurement				1.0	1.0	1.0	#/100m	0	Bi-WK	Grub
LIM Code 74055 1 1.34te No. BFA-01-13964	Pennit Requirement	一个学校	AND COMPANY	1000	(Mc Goo Mean)	(90 th Percentile)	ML)	#/100mL	S. K.	Every 2 Weeks	Grab
il Residual Chlorine (For infection)	Sample Measurement				5.0			make	D	DAilyewk	
Code 50060 1 LShe No. EPA-01-13964	Permit Requirement		がある。	がなる。	(Min.)			fig/L	1 2007	Daily, 5/Week	Grab
	Sample Measurement			272							
	Permit Requirement			W. Co.							200
*	Sample Measurement										
	Pedalt Requirement							小小小		K.	
>. Carbonaceous 5 day, 20C	Sample Measurement				285			MglL	0	Bi-wk	8 HR FAR
LM Code 80082 G 1.Site No. INF-01-31014	Permit Réquirement		they detect	类的是	(Mo.Avg.)		***	mg/L	* N	Every Two Weeks	8-hour FPC
ds. Total Suspended	Sample Measurement				,380			Male	0	Bi-WK	8HR FR
Sec No. INF-01-31014	Reconit Requirement		がなった。	The same	(Mo Ave.)			πø/L	1	Every Two Weeks	8-hour FPC
	Sample Measurement										
	Penrit Kegunement				W (1) + 1				淵源		
	Sample Measurement										
	Perfuit Réquirement			***				VO.	1		
	Sample Measurement										
	Permit Requirement		9等。他們的計	DVP 1	A STATE OF THE STA	AND THE PARTY OF	Str. Saller Str.		30		11 17 A. 189

When Completed mall this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

ERMITTEE NAME:

Labrador Utilities, Inc. of Florida

1AMLING ADDRESS:

200 Weathersfield Avenue Altamonte Springa, FL 32714

(800)272-1919

ACTLITY: OCATION: Porest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, Ft. 33540

PERMIT NUMBER: LIMIT:

FLA012801 Final

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER:

R003 PLANT SIZE/TREATMENT TYPE: IIIC

N/A

GROUP: (Slow-Rate, Part II, Sub-surface) Domestic WAFR SITE NO.

31018

OUNTY:

Pasco

NO DISCHARGE FROM SITE: THREE MONTH ROLLING ADF

MONITORING PERIOD From:

% OF, PERMITTED CAPACITY

DMR Version 08/02

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
low, in conduit or thru treatment	Sample Measurement	0.0	M60			Q	Continua	. Flowing
ARM Code 50050 1 Iom.Site No. 5FB-01-31019	Parmit: Requirement	0.016 (Mo.Avg.)	mgd		注法		Continuous	Flow Meters
OD, Carbonaceous 5 day, 20C	Sample Measurement							
ARM Code 80082 Y on Site No. EFA-01-13964	Permit Requirement			20.0 (An.Avg.)	mg/L	P.M 1	Report Monthly	Calculated Roll, An. Avg.
OD, Carbonaceous 5 day, 20C	Sample Measurement							
ARM Code 80082 1 Ion. Site No. EFA-01-13964	Permit Requirement			30.0	mg/L:		Every 2 Weeks	8-hour FPC
olids, Total Suspended	Sample Measurement							
ARM Code 00530 1 on Site No. EFB-01-31019	Permit Requirement		当物	10:0 (Max.)	mg/L	1864 17 1734 1	Every 2 Weeks	Grab.
1	Sample Measurement							
ARM Code 00400 1 on Site No. EFA-01-13964	Permit Requirement			(6.07 (Min.) (Max.)	8 .u.		Daily, 5/Week	Grab .
oli form, Fecal	Sample Measurement							
ARIM Code 74055 Y on Site No. EFA-01-13964	Permit Requirement		後變	(An,Avg.)	#/100ml	神學	Report Monthly	Calculated Roll An Avg. 1
oliform, Fecal	Sample Measurement							
RM Code 74055 1 on Site No. BFA-01-13964	Permit Requirement	144 3		(Mo.Goo Mean) (90th Percentile) (Max.)	#/100ml		Every 2 Weeks	Grab
tal Residual Chlorine (For sinfection)	Sample Measurement							
RM Code 50060 1 m.\$ite No. EFA-01-13964	Permit Requirement		30.7	0:5x (Min.)	mg/L		Daily, 5/Week	Grab*

olling. Annual Average is the average of the current mouthly average and the preceding 11 month's mouthly average.

CILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

Parameter		Quantity or Loading	Units	Qua	lity or Concentra	ition	Units	No. Ex.	Frequency of Analysis	Sample Type
itrogen, Nitrate, Total (as N)	Sample Measurement									
ARM Code 00620 1 Ion. Site No. EFA-01-13964	Permit Requirement					(Max.)	mg/L	, ind	Every 2 Weeks	Grab
	Sample Messurement									
A STATE OF THE STA	Permit Requirement	7,000			(1) (1) (1)		. J. 24.			* • £ g to c
7	Sample Measurement									
	Permit Requirement						发			in the second
DD. Carbonaceous 5 day, 20C	Sample Measurement									
ARM Code 80082 G om/Site No. INF-01-31014	Permit Requirement			(Mo Avg.)			mg/L		Weeks	8-hour FPC
olids, Total Suspended	Sample Measurement									
NRM Code 00530 G on Site No. INF-01-31014	Permit Requirement			(Mo.Avg.)			mg/L		Every Two Weeks	8-hour FPC
Section 18 Control of the control	Sample Measurement									
	Permit Requirement		100				S			2 241
n e jakonte entre en s	Sample Measurement Pennit	CONTRACTOR CONTRACTOR OF THE PROPERTY OF THE P	N. 10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	The state of the s	Res 4	WWW.	The State of the S	120 - 0		
	Requirement Sample							1		A do the
Philippia n nga	Measurement Permit	100 Pag (AMPA)	# UNF VIOLS	11.50	· 在成年 1 年 1 日本		0.0200400	1.196	San de Motorio de la companya della companya della companya de la companya della	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Requirement -			2/7 - 2/7 -						
referencia e la Val	Measurement Permit		E Grant Compa	14 7 14 14 19 A	A CONTRACTOR			Trans.		· Jungan
	Requirement Sample	. 4 (1) (1) (1) (4)	2.9	1.2017年數4百百	40 33 900 1000		1000000	Paris,		and a final sec
	Messurement Permit Requirement		A PARTY	和地區	1000		740 T	1000		3

PermitNumber:

May 06 03 06:13p

PermitNumber: FLA012801
Month/Year: Apri FLA012803

Three-month Average Daily Flow: .135 (TMADF/Permitted Capacity)x100: 62

COUNTY: Pasco

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	, 33	ာ							7.1	
2	0	. 131	Ş							7.0	
3	0	.086	0							1,2	
4	0	, 177	0							9.1	
5	٥	. 177	O		0						
6	0	. 177	0								
7	0	.150	0							7, 3	
8	0	.141	0	2.0	300	2.0		400		7.2	1,0
9	O	.090	0							7.4	
10	0	205	٥							7.2	
11	0	.100	0							7.3	
12	0	./00	Q						-		
13	0	, 100	0								
14	Ð	.084	0							7.4	
15	٥	.100	0							7.2	
16	0	,031	0							7.1	
17	0	.075	0							7,0	
18	0	.083	0							2.0	
19	0	. 083	0								
20	0	.083	O								
21	Q	.081	0							7.1	
22	0	.060	0	J.0	270	2.0	-	360		7.4	1.0
23	_0_	.080	0			_				7,3	
24	٥	1063	0_			-				7.2	
25	0	.079	0							7.4	
26	0	.079	0							-	
27	0	.079	0								
28	0	.080	0							7-1	
29	0	.090	O							7.2	
30	0	.074	0		· · · · ·					7.1	
31											

PLANT STAFFING:		3		5-01	-11 11 6
Day Shift Operator	Class:	12	Certificate No:	000 7294 Name:	locked Hiscort
Evening Shift Operator	Class:		Certificate No:	Name:	
Night Shift Operator	Class:		Certificate No:	Name:	Dea 11'
Lead Operator	Class:	\mathcal{O}	Certificate No:	000 7299 Name:	tall descor
Type of Effluent Disposal or R					
Limited Wel Weather Dischar	RE Activated	: Yes: No:	Not Applicable:	If yes, cumulative days of w	ret weather

"Attach additional sheets if necessary to list all certified operators.

May 06 03 06:14p

DAILY SAMPLE RESULTS - PART B

mi(Numb nth/Year:	"April	FLA012801 2005	3	Three	-month Average D DF/Permitted Cap	aily Flow:	135 62	COUNTY: Pasco)
	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)							
Code	50060	00620							1
Aon. Site	EFA-13964	EFA-13694							1
1	5.0								
2	5.0								1
3	5.0 5.0								
4	5.0								
5	<u> </u>								
6									
7	5.0								
8	5.0		-			1			
9	5,0 5,0 5.0								
10	5.0								
11	5.0								
12									
13									
14	5.0								
15	5.0								
16	5.0								
17	5.0								
18	5.0								
19									
20									
21	5.0								
22	5.0								
23	5.0								
24	5.0								
25	5.0								
26									
27									
28	5.0								
29	5.0								
30	5.0								
31			1						
ANT STA	FFING: erator	Class:	3	Certificate No:	0007294	Name:	Todd	Hiscock	
ening Shif	t Operator	Class:		Certificate No:		Name:		1 1/5	
ght Shift C nd Operate		Class: Class:	B	Certificate No: Certificate No:	000129	Name:	total	Phsion	
e of Effi	ent Disposal	or Reclaimed	Water Reuse	<u> </u>					
		charge Activate if necessary to		lo: Not Applicabled operators	e: II yes, cumul	ative days of we	et weather		

PLANT SIZE/TREATMENT TYPE: NIC

to Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

METTER NAME:

Labrador Utilities, Inc. of Florida

LING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

ITJITY: ATION:

INTY:

Forest Lake Estates WWTP £249 Forest Lake Drive

Zophyrhills, FL 33540

Pasco

PERMIT NUMBER:

LIMIT:

FLA012301

Final

REPORT:

Monthly

CLASS SIZE:

NVA R002 OROUP:

Domestic

(Part II, Slow-Rate Restricted Access)

WAFR SITE NO. 31017

DMR Version 08/02

THREE MONTH ROLLING ADF

MONITORING PERIOD From:

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

SO % OF PERMITTED CAPACITY

121/03

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
r, in condultor thru treatment	Sample Measurement	,054		MGD					0	Continuous	FlowTilete
ADE NO. ERE-OF-JIG 9		0.216 · t.								Cath In words	Flow Meners
Carbonaceous 5 day, 20C	Sample Measurement				3. a			m	0	Monthly	California
M Code 86687 Y Size No. EFA-01-13964	Réquirement	The sale					er en de de	The state of			ROBLATI AV
Corbonaceous 5 day, 20C	Sample Measurement				3.2		4.4	MAL	0	B'-WK	BHR FP
M Code 80982 1 Site No. EPA-01-13964	Permit Requirement				(MGAJ)			101	200	Piety 2 Weeks	8-nout FPC
ds. Total Suspended	Sample Measurement				3.6			Mak	0	Monthly	CAlculation
Sin No. 67 A-01-13964	Day of ertent							S. Trail		Monthly	Consulated
ls, Total Suspended	Sample Measurement				27		3.4	mole	0	Bi-WK	BAR FR
M Chae 00330 11 She No. BTA-01-13964	Requirement						gian.	1 P P P		Bary Wate	8 HOOF TRE
	Sample Measurement				6.8		2.5	SU	0	Daily SN	GRAD
LM Code 00400 1 L8ite No. EPA-01-13964	Pental Requirement		为为对公司		650 Min			110	GEN.	> Daily, 3/Week	Grab
form, Fecal	Sample Measurement				1.0			#/104	D	Monthly	Calculate
UNI Code 74055 1 2.58to No. EFA-01-13964	Perink Requirement	- 10 gr 44			200. (All.Avg.)			#/100ml		Report	Calculated Roll An Avg

olling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

ITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: ROOZ

COUNTY: Parco

Parameter		Quantity or Leading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Proquency of Analysis	Sample Type
turm, Fecal	Sample Messurement			1,0	1.0	1.0	# Joseph	0	B'-W/2	Grab
300 No. BPA-01-13964	Perfect Requirement			IV.COM.(e)	(90° Fernensky		h/100 falls		(Byery 2 Weeks	7 (Cab)
l Residual Chlorine (For Meetlon)	Sample Measurement			5.0			make	0	Daily SWK	GIAD
## Cole 50060 2886 No. EPA-01-13964	Reditu Kaquireneni			(Ma)			7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Daily 5/Week	Grab
	Sample Measurement									
	Permit Registrectent			李明明			经验			
	Sample Messurement									
	Requirement						* 15.15			
Carhomacenus 5 day, 20C	Sample Measurement			225			Mg/L	0	Bi-WK	8HR FPC
Mª Code 80082 0	Permit Régairement		ALC: U.S.	Report (Mo.Avg.)			and the		Weeks	8-hour FPC
ds. Total Suspended	Sample Measurement			315			male	0	Bi-WK	8HRFA
1 10 10 10 10 10 10 10 10 10 10 10 10 10	Permit Réculterhènt	18/4	*************************************				Her		Byery Two Weeks	8-hour PPC
	Sample Measurement									
	A Company									(17)
	Sample Measurement									
	. Kaonieman	2.35.4								
	Sample Moasurement									
	Pertitit Requirement	10000000000000000000000000000000000000	S. 7	We Year	No. of Street, or other Persons and Street, o		e Sam	\$4,50		10000000000000000000000000000000000000

Completed mall this report to: Department of Environmental Protection,	Wastewater Facilities Management Section	MS 1551, 2600 Plair Stone Ro	nd. Tallahasson, PL 12399-2480
Collidated the state of the contraction of the cont	THE PROPERTY OF THE PROPERTY O	IND DIDL'EGGO DIGIT DOOLS LOD	BUILT THE PROPERTY OF THE PARTY

MITTEE NAME:

Labrador Utilities, Inc. of Florida

LING ADDRESS: 200 Weathers Field Avenue

Alternonte Springs, FL 32714

(800)272-1919

Forest Lake Estates WWTP

6249 Forest Lake Drive

Zephyrhills, FL 33540

PERMIT NUMBER:

CLASS SIZE:

LIMIT:

FLA012801

Final

N/A

R001

IIIC

REPORT:

Monthly

GROUP:

Domestic

(Percolation Pond, WW/Emergency Use)

WAFR SITE NO.

31016

DMR Version 08/02

INTY:

ILITY:

ATION:

Pasco

THREE MONTH ROLLING ADF

PLANT SIZE/TREATMENT TYPE:

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

MONITORING PERIOD From:

50 % OF PERMITTED CAPACITY

05/31/03

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ition	Units	No. Ex.	Frequency of Analysis	Sample Type
in conduit or thru treatment	Sample Measurement	0		MGD					O	Cotimus	flowMeter
M Gode \$0000 \$6 No. EF8-01-31019		Report (Mo Xve)	ud F			د سودا				Calbantin	Flow Mellers
"Carbonacenus 5 day, 20C	Sample Measurement										
Mr Code 80082 Y Sine No. EFA-01-13964											Roll Alf Ave
Carbonaceous 5 day, 20C	Sample Messurement	,									
Mi Code 80082 .see No. EFA-01-13964	Permit Requirement	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	* **	A HAR	(Mo Avg			intel E		Diny 2 Works	8-hour PPC
s. Total Suspended	Sample Measurement										
M Code 00330 Y Sin No. EFA-01-13964	Permit Requirement			7.485	(Ah Ave.)					Report & Monthly	Roll An Avg
ls. Total Suspended	Sample Measurement										
N4 Code 00510 L 38 No. EFA-01-13964	Requirement	1	神學之	242	Monte					Byery & Weeks	8-hour FPC
	Sample Measurement										
ME Code 00440 1	Permit Réquirement		\$ 1,500		Min)			- Th	200	Daily, 5/Weet	Grab

Calling Annual Average is the average of the current monthly overage and the preceding 11 month's monthly average.

If under period y of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the tied information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

FITTLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTTY	E OFFICER OR AUTHORIZED AGENT	TELEPHONENO	DATE (YY/MM/DD)
Todd Historike led parator	Take Dision	B 1007294	800 272 RA	03/06/04

MENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

2861-004-DWFMT n 08/02

ILITY NAME: Forest Like Estates WWTP

PERMIT NUMBER: PLA012801

DISCHARGE POINT NUMBER: ROOF

COUNTY: Pasco

Parameter		Quentity	or Loading	Units	Units Quality or Concentration					Frequency of Analysis	Sample Type
ifom, Fecal	Sample Measurement						{		Ex.		
Rat Code 74055 Y n. Site No. BPA-01-13964	Periet Requirement	4	* 26		(An Ava.)	**		#/100/61		Report	Calculated RollAn Avg. 1
ifferm, Fecal	Sample Measurement										
INC Code 74055 Line No. EFA-01-13964	Permit Requirement	电影电影	济淀 [5]。	J. W. 1. 1889	Report (Mo Geo Mean)	(90 Percentile)	1800	#/1(0ml	(A1)	Byery 2 Weets	Orab
B Residual Chlorine (For	Sample Measurement										
IM Code 50060 1: 1.51to No. EPA-01-13964	Requirement	100			(V)		Mar in the	mg/L	37. A.	Daily, S/Week	Greb
open, Nitrate, Total (as N)	Sample Measurement										
LM Code 00620 1 LBIR No. BFA-01-13964	Requirement							my to a		Ilyay 2 Wests	Grab.
	Sample Measurement										
	Remark Requirement										
	Sample Measurement										
	Te (temen)	* X			27 42.				7		28.7
D. Carbonacrous 3 day, 20C	Sample Measurement										
RM Code 80082 0 n.Sin No. INF-01-31014	Requirement									Rety Two	8 holir FPC
ids, Total Suspended	Sample Measurement										
RM Code 08330 G	Permit Requirement				(Mc.Avg.)	71		ang/L		Every Two Weeks	8-hour PPC
	Sample Measurement										
	Permit Kequirement	1. 法国			The second	N-48				the green	in a supplied to the supplied
	Sample Measurement										
offing Annual Average is the aver	Pernit Regulariment							1000			

offing Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

hern Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, PL 32399-2400

RMITTEE NAME: WILING ADDRESS: Labrador Utilities, inc. of Florida

200 Weathersfield Avenue

Altamonic Springs, FL 32714 (800)272-1919

CIUTY: CATION: Porest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhilis, Fl. 33540

NO DISCHARGE FROM SITE:

PERMIT NUMBER:

FLA012801 Final

REPORT: GROUP:

Monthly

CLASS SIZE:

LIMIT:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

NA R003 IIKC

(Slow-Rate, Part II, Sub-surfece)

Domestic WAFR SITE NO.

31018

LINTY:

Рвесо

THREE MONTH ROLLING ADV

MONITORING PERIOD From: 50 % OF PERMITTED CAPACITY 05/01/03

DMR Version 08/02

Parameter		Quantity or Loading		Units	Qua	ition	Units	No. Ex.	Frequency of Analysis	Sample Type	
ow, in conduit or thru treatment	Sample Measurement	Ø		MGD					0	Continuos	Flow Meter
MM Code 50050 on Size No. EFB-01-31019	Perella Requirement	(Mo.4VL)								: Continuous	Posy Melon
D. Carbonateous 5 day, 20C	Sample Measurement										
MIM Code 80082 Y. DILISITE No. EFA-01-13964	Requirement		4. 4.		20.0 (Jan. (Ar Avg.)			2 mg/L	R. V.	Report	Calculated Rell. An. Avg.
DD, Carbonaceous 5 day, 20C	Sample Messurement									•	
MBM Code 80082 on Site No. EPA-01-13964	Pennit Requirement	學學為於			(MoAng.)		(MIX)	mg/lo		Byery 2 Weeks	f-hour PPC
lids, Total Suspended	Sample Measurement										
M Code 003:10)	Pernit Raquirement	15.2					10.00 **** (Max.)	4)8/L	を使	Ercry 2 Webks	Grab.
I	Sample Measurement										
LABA Code 00400 1 brillie No. EPA-01-13964	Permit Respectment	AL VALUE			ME			38.11		Daily, 5/West	Crritb
Millorm, Fecal	Sample Measurement										
LRIM Code 74053 Y on Site No. EFA-01-13964	Percel				(2) (2)			WOO nt	1687	Monthly	Roll An Ave
nli≨erm, Fecst	Sample Measurement										
iRMs Code 74055 . bn. Bise No. EFA-01-13964	Permi: Requirement				(Mo-Geo. Mean)	400 (6 (90 th Percentile)		#NT00.IPT	1	Every 2 Weeks	Or th
tal Residual Chloring (For sinfection)	Sample Measurement										
RM Code 50060 m.Site No. EPA-01-13964	Permit Regulrement		報道		(Min)			mg/L		Daily, 5/Week	Grab*

of lag Aurual Average is the average of the current mouthly average and the preceding 11 monthly monthly average.

8538151524

DISCHARGE MONITORING REPORT - PART A (Continued)

ILITY NAME: Forest Like Estate: WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter	Quantity or Loading			Units Quality or Concentration					Frequency of Analysis	Sample Type
rogen, Nitrate, Total (as N)	Sample Measurement							Ex.		
RB4 Code 00620 1 m.Site No. BFA-01-13954	Permit Requirement					(1/hz)	mg/L	.≂3 . 0 5	Bvery Z Wecks	Grab
	Sample Measurement									
	Les di Instrum			reflect.						eri, Berenar
	Sample Measurement									
	Requirement									
2. Carbonaceous 5 day, 20C	Sample Measurement						7.			
CM Code 80382 G nuSite No. INF-01-31014	Regumental			*Kexas			MAL		Weeks	8-2019 1190
cls. Total Suspended	Sample Measurement						775A-73			
GM Codo 00530 G naShia No. INP-01-31014	Fermit Requirement			(MS KYE)	nu in a second		m u		Weeks	8-hour FPC
NOTICE TO A PROGRESS OF THE STATE OF THE STA	Sample Measurement							-		2"31
								7.0		
a notice to the support of the suppo	Sample Measurement									
	de unenene					- i				Conscious.
MF \$ 277 Fig. 1997 hydrogen fell o o o o o o o o o o o o o o o o o o	Sample Measurement					and the same of th	HA - 1800 111			12 0 0 22) 10 5 15 E
y.	Perifit Reguletment									
Page and again, such that they are the first	Sample Measurement						2000 A 400 A			
	Requirement		第一个位于							
North Control of the North	Sample Measurement					THE RESERVE TO A SECOND	-311 v 2 31	E Junia	race and trace	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Carling Service Control of the	Réquirement						1			

.012801-004-DWF/MT sice 08/02

mitNumber:

Three-month Average Daily Flow: , 108 (TMADF/Permitted Capacity)x100: 50

COUNTY: Pasco

mitNumber: FLA012801 mth/Year: 05/03

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBOD5 (mg/L)	CBODS (mg/L) .	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Çode	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	270,	0		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					7.1	
2	D	,057	0							7.2	
3	0	.057	0								
4	0	.057	0								
5	0	.on	۵							2.2	
6	0	ککوه.	O	2.0	300	2.0		420		7.2	1.0
7	Ö	.052	D							7.4	
В	0	.083	0							7.1	
9	0	.085	0							7.2	
10	0	.085	0								
11	0.	.085	0								
12	O	. 031	0							71	
13	0	.063	0							7.5	
14	0	.039	0							7.4	
15	0	,051	0							7.3	
16	0	.054	D							7.4	
17	0	.054	0							<u> </u>	
19	0	.064	_0_							2 2	
20	.0	./00	0	3.4	210	11.1		150		7.2	
21	0	.037	0	3.7	0/0	4.4		130		7.0	1.0
22	0	044	0							7,0	
23	0	.04/	0							7.0 68	
2.4	0	.039	0							40.0	
25	0	,039	0							-	
26	0	.063	0							7.0	
27	Ö	.032	o							6.9	
28	0	,038	0							7.0	
29	0	. 043	0							6.9	
30		038	0	•						6.9	
31	0	.038	0								

PLANT STAFFING:		72		macel	50000	1 1	i	
Day Shift Operator	Class:	<u> </u>	Certificate No:	0007894	Name :	LOCICE	HISCOCK	
Evening Shift Operator	Class:		Certificate No:		Name:			
Night Shift Operator	Class:		Certificate No:		Name:	016	11.	
Lead Operator	Class:	_6	Certificate No:	000 6277	Name:	(order	existed -	
Type of Effluent Disposal or Ru	eclaimed V	Vater Reuse:						
Limited Wet Weather Discharg				if yes, cumulative	days of we	et weather		
the state of the s								

mitNumi onth/Year	er: May	14012801 2003		Th (T	ree-month MADF/Pe	Average Daily	/ Flow: 1/ ly)x100; ;	0 B 50	COL	JNTY: Pasco	
	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)									
Code	50060	00620									es
Mon. Site	EFA-13964	EFA-13694					/=				-
l	5.0										
2	5.0										
3											,
4											
5	5.0						C				
6	5,0										
7	5.0										
8	5.0								· ·		
9	5.0										
10	O.O.										
11							******				
12	5.0										
13	5.0										
14	5.0					1	-				
15	5.0										
16	5.0									 	
17	3.0			-							
18						 -				· · · · · ·	
19	5.0										
20	5.0										
21	5.0										
22	5.0							-			
23					··						
24	5.0										
25											
26											
27	5.0										
28	5.0										
29	5.0										
30	5.0										
31	5.0				_						
			_								
ant sta y Shift Op	erator	Class:	B	Certificate No	: _0	87294	Name:	Toda	Hisc	ak	
ening Shift		Class:		Certificate No			Name:		7		Ø
ght Shift O ad Operato		Class: Class:	3	Certificate No Certificate No		7299	Name:	Frances	1 The	ser of	
			Vater Reuse:			1.00-1	16.09.00.56-5-650				

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

in Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

R	MI	TT	F	1	NA	M	Fe:

Labrador Utilities, Inc. of Florida

VILING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

CILITY: CATION: Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

UNTY:

Pasco

PERMIT NUMBER:

LIMIT:

CLASS SIZE:

FLA012801

Final

REPORT:

Monthly

N/A R001

IIIC

GROUP:

(Percolation Pond, WW/Emergency Use)

Domastic

WAFR SITE NO.

31016

DMR Version 08/02

THREE MONTH ROLLING ADF MONITORING PERIOD From:

% OF PERMITTED CAPACITY

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
w, in conduit or thru treatment	Sample Measurement	Ø		MGD				·	0	Cortinon	FlowMe
UM Code 50030 1. Site No. EFB-01-31019	Pentit Requirement	Report (Mo Avg.)	的影響力斯	imgd				-636P -036P		Continuous	Flow Meters
Carbonaceous 5 day, 20C	Sample Measurement										
M Code 80082 Y Site No. EFA-01-13964	Perfinit Requirement		irona in the		700.0°5/25° (Aπ.Avg.)			mg/L	P. S.	Report Monthly	Calculated Roll.An.Avg.
)_ Carhonaceous 5 day, 20C	Sample Measurement										
M. Code 80082 1 LSEÉ No. EFA-01-13964	Permit *** Requirement		经 编码。	311/14	30.0 (Mo.Avg.)	3.42	(Max.)	mg/L	Link	Byery 2 Weeks	8-hour FPC
is, Total Suspended	Sample Measurement										
M Code 00530 Y Site No. EPA-01-13964	Permit Requirement				20.0; (An.Avg.)			mg/L		Report Monthly	Calculated Roll.An.Avg.1
ls. Total Suspended	Sample Measurement										
MI Code 00530 1 Site No. EFA-01-13964	Permit Requirement		A STORY		30.0 (Mo Avg.)	1. 解作	(Max.)	mg/L	海麦	Every 2 Weeks	8-hour FPC
	Sample Measurement										
M Code 00400 1 .Site No. EPA-01-13964	Permit Requirement	# #			(Mih.)		8:5 (Max.)	s.u.		Daily, 5/Week	Grab

Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

ify under penalty of law that I have personally examined and and ann familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the ulted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NO JECTILE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT DATE (YY/MM/DD)

IMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

312801-004-DWF/MT ion 08/02

NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity or Loading	Units	Quality or Concents	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
, Fecal	Sample Measurement								· · · · · · · · · · · · · · · · · · ·
ode 74055 Y No. BFA-01-13964	Permit Requirement			200 (An.Avg.)		#/100ml		Report Monthly	Calculated Roll, An. Avg. 1
Fecul	Sample Measurement								
ode 74055 1 No. EFA-01-13964	Permit Requirement			(Mo.Geo.Mean) (90th Percentile)	(Max.)	#/100ml	111	Bvery 2 Weeks	Orab
idual C'hlorine (For on)	Sample Messurement								
ode 50060 I No. BPA-01-13964	Permit Requirement		表数数	0.5 (Min.)		mg/L		Daily, 5/Week	Grab
Nitrate, Total (as N)	Sample Measurement								
ode 00520 1 No. EFA-01-13964	Permit Requirement				(Max.)	mg/L		Every 2 Weeks	Gnab
Y * *	Sample Measurement Permit		100-18. ISSETS	The second of th		1 8 2 K 19 W	, in 100	in by some the	
	Requirement Sample		44						
	Measurement Permit							Mark Section	
bonaceous 5 day, 20C	Requirement Sample		***			Sales S	11 4 (12)	(数据的 · 2000 · 1	a superior in the
ide 80082 G	Measurement Permit			Report (Mo.Avg.)		mg/L		Byery Two Weeks	8-hour FPC
No. INF-01-31014	Requirement Sample Measurement	100 m		(Mo.Avg.)	an interest the Winds		SS (18)	Weeks	
xde 00530 G No. INF-01-31014	Permit Requirement			Report (Mo:Avg.)	A CALL	mg/L		Every Two Weeks	8-hour FPC
	Sample Measurement								
	Permit Requirement		100						Contraction (Sec.)
gers, stage of the second	Sample Measurement			And Control of the Co		1 2000 11	1 1000		
	Permit Requirement	nonthly average and the preceding					1 W		

Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

7364

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

m Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

MITTEE NAME:

ILITY:

INTY.

ATION:

Labrador Utilities, Inc. of Florida

LENG ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, Fl. 33540

PERMIT NUMBER:

LIMIT:

FLA012801

Final

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

N/A R002 IIIC

GROUP: (Part II, Slow-Rate Restricted Access) Domestic WAFR SITE NO.

31017

Pasco

THREE MONTH ROLLING ADF

MONITORING PERIOD From:

% OF PERMITTED CAPACITY

DMR Version 08/02

Parameter		Quantity	or Loading	Units				Units	No. Ex.	Frequency of Analysis	Sample Type
v. in conduit or thru treatment	Sample Measurement	,065		M6D					0	Continuous	Flow Met
Code 50050 1 Sale No. EFB-01-31019	Permit Requirement	0.216 (Mo.Avg.)		mgd	18 TO 18		17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Continuous	Flow Meters
Carbonaceous 5 day, 20C	Sample Measurement				3.4			make	0	, Howth K	CALCULATE
M Code 80082 Y Site No. EFA-01-13964	Permit Requirement		The Park		20.0 (An.Avg.)	を発生され		mg/L i	104	Report Monthly	Roll.An.Avg
2. Carbonaccous 5 day, 20C	Sample Measurement	·			4.1		6,2	mal	0	B'-WK	SHR FR
UMI Code 80082 1 Sale No. EPA-01-13964	Permit Requirement				30,0 (Mo.Avg.)		(Max.)	mlg/L		Every 2 Weeks	8-hour FPC
dss. Total Suspended	Sample Measurement				4.0			ny/c	0	Monthly	Cakulate
Code 00330 1 Listing No. EFA-01-13964	Permit			がいる	(An AVZ)			mg/L	136.7	Report Monthly	Calculated Roll.An.Avg.
ds. Total Suspended	Sample Measurement				4.4		6.8	ride	D	Bi-Wr	81+RFF
RM Code 00530 1. 1. Sate No. EFA-01-13964	Permit Requirement	學學學學	EXP TO		(Mo.Avg.)		1600 (Max)	mg/L		Every 2 Weeks	8-hour PRO
	Sample Measurement				6.7		7,3	SIU	0	DAYSWA	Grab
RM Code 00400 1 n. Site No. EFA-01-13964	Permit Requirement	1. 1.			(6.0 (Min:)	10000000000000000000000000000000000000	8.3 (Max.)	6.Ü.		Daily, 5/Week	Grab
form, Fecal	Sample Measurement				1.0			1/100 ml	0	Maroth 14	CALCULATE
CM Code 74055 1 n.SEte No. EFA-01-13964	Permit Requirement		to she	(A)	200 (An Avg.)	Σ(1)	STATE OF THE STATE	#/100mL		Report	Calculated Roll.An.Avg.

JTY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R002

COUNTY: PASCO

Parameter		Quantity o	r Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Prequency of Analysis	Sample Type
Sonen, Fecal	Sample Measurement				1.0	1.0	1.0	1/out	0	BIWK	Grab
MiCode 74055 1. São No. EFA-01-13964	Permit Requirement				(Mo.Geo.Mean)	(90th Percentile)	(Max.)	#/100mL	ा श्रीप्र उ	Bvery 2 Weeks	Grab
Peridual Chlorine (For section)	Sample Measurement				5.0			Mala	0	DAily 5/wk	
MCode 50060 I São No. EPA-01-13964	Pennet Réquirement				(Min.)		3.3	fing/L		Daily/5/Week	Grab
	Sample Measurement										
	Permit Requirement		And Pay Pacific			State & Section			1.0	* * * · ·	
	Sample Measurement										
	Permit Requirement							4.00		ir	
Carbonaceous 5 day, 200	Sample Measurement				180			male	٥	B'-WK	8HRFX
M Code 80082 G Size No. INF-01-31014	Permat Requirement	4.4	为	White Till	(Mo.Avg.)			mg/L		Bvery Two Weeks	8-hour PPC
b. Total Suspended	Sample Measurement				375			make	0	B'-WK	8HR FPC
MECode 00530 G Sine No. INF-01-31014	Permit Requirement		TO A SECTION	W. Carlo	Report (Mo Avg.)			rhg/L		Every Two Weeks	8-hour FPC
	Sample Measurement										
	Requirement					A CONTRACT					37
	Sample Measurement										
	Perfort.			A Comme		A 72-663 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Tall T			
	Sample Moasurement										
. r. r · · · · · · · ·	Permit Requirement	州次	行为一个特色的	事事等		A alpha y a selection of the selection o		C.MA	4		. इ.स. होता हो स्ट्राइट

Vinen Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassec, FL 32399-2400

PIMMITTEE NAME: 1AULING ADDRESS: Labrador Utilities, Inc. of Plorida 200 Weathersfield Avenue

Altamonic Springs, FL 32714

(800)272-1919

ACTILITY: OCATION: Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

DUINTY: Pasco PERMIT NUMBER:

CLASS SIZE:

LIMIT:

FLA012801

R003

IIIC

Final

N/A

GROUP:

REPORT:

Domestic

Monthly

WAFR SITE NO.

31018

DMR Version 08/02

THREE MONTH ROLLING ADF

MONITORING PERIOD From:

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

% OF PERMITTED CAPACITY To:

(Slow-Rate, Part II, Sub-surface)

06/30/03

Parameter	Quantity or Loading Units Quality or Concentration							Units	No. Ex.	Frequency of Analysis	Sample Type
ow, in conduit or thru treatment	Sample Measurement	Ø		MGD					0	Costinues	FlowPlete
Ora. Site No. EPB-01-31019	Permit Requirement	0.016 (Mo.Avg.)		med an					1.11	Continuous	Flow Meters
OD, Carbonaceous 5 day, 20C	Sample Measurement										
MEM Code 80082 Y. om. Site No. EFA-01-13964	Permit Requirement				20:0 (An Avg.)			mg/L		Report Monthly	Cakulatoi Roll.An.Avg
Dim, Carhonaceous 5 day, 20C	Sample Measurement										
ABBIM Code 80082 1 one Site No. EFA-01-13964	Permit Requirement				30.0 (Mo.Avg.)		60,0 (Max.)	mg/L		Every 2 Weeks	8-hour FPC
olidas, Total Suspended	Sample Measurement										
Code 00530 1	Permit Requirement			第5期			10.0 (Max.)	mg/L		Bvery 2 Weeks	Gnab
	Sample Measurement					and the second					
Rold Code 00400 1 in Site No. EPA-01-13964	Permit Requirement		的数数数数		OME		(Max)	8.0		Daily, 5/Week	Gmb
liffarm, Fecal	Sample Measurement					12.1					
RIM Code 74055 Y mustite No. HFA-01-13964	Permit Requirement				(AN, AVA.)	ながっている。	33.104	₩/100m1	がある。	Report Monthly	Calculated Roll.An.Avg.
lidown, Fecal	Sample Measurement										
RME Code 74055 1. n. Sete No. HFA-01-13964	Permit Requirement	9.5		1. 44,	(Mo.deo.Mean)	400 % (90 Percentile)	800 (Max.)	#/100ml	3 , 1	, Every 2 Weeks	Grab
all mesidual Chlorine (For infection)	Sample Measurement										
1.55 Code 50060 1 1.55 No. BFA-01-13964	Permit Requirement		A Same		(Mfn.)	17	的总统	mg/L	, , i	Daily, 5/Week	Orab

lams Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

DAIL I DAIVIPLE RESULTS - PART B

PermitNumber: FLA012801

Month/Year: JUNE 2003

Three-month Average Daily Flow: 094
(TMADF/Permitted Capacity)x100: 34

COUNTY: Pasco

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBOD5 (mg/L)	CBODS (mg/L)	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	.038	0								
2	0	.040	٥							7.1	
3	0	.051	D							6.9	
4	0	.085	0							6.9	
5	D	.085	0							6.8	
6	0	.062	0							69	
7	0	.062	0								
8	0	.062	Q								
9	0	.044	O							6.9	
10	O	.083	D_	6.2	120	2,0		220		6.8	0.1
11	0	,040	2							6.9	
12	0	./00	0							199	
13	0	, 055	0_							6.9	
14	0	.055	0								
15	0	.053	0								
16	0	.045	0							7.1	
17	0	.070	O							7.1	
18	0	.050	0							7,2	
19	0	.092	0							7.3	
20	0	.090	6							6.9	
21	0	.090	0								
22	0	.090	0								
23	0	.068	0							6.7	
24		.050	0	2.0	240	6.8		530		7.0	1.0
25	0	.048	0							11	
26	0	.056	0							7.0	
L	٥	.075	Ö							69	
28	O_	,ons	0								
	0	.075	0								
30	0	.062	D							6.9	
31											

PLANT STAFFING: Day Shift Operator	Class:	B	Certificate No:	002294	Name:	Todal Hiscock	
Evening Shift Operator	Class:		Certificate No:	0001011	Name:	TOUR N GODEN	
Night Shift Operator	Class:	$\overline{}$	Certificate No:		Name:	12111	
Lead Operator	Class:	.0	Certificate No:	0007294	Name:	Fortel Thours	
Type of Elluent Disposal or R	eclaimed \	Water Reuse:					
Limited Well Weather Discharg	e Activate	d: Yes: No	: Not Applicable	: If yes, cumulative da	ys of wet	weather	
Arrach additional sheets if nec	essani to I	ict all certifia	d operators				

FLA012801-004-DWF/MT Version 08/02

7

PermitNumb Month/Year:	-	FLA012801	4.2	Thr	ree-month /	Average Daily	Flow: . D	74 34	cou	NTY: Pasco	
MUNIUV 1 Eat.	TRC (For	Ne 2	00 5	(1)	ANDIFICIT	· I	VIXIOU.	<i>31</i>		1	
	Disinfect.) (mg/L)	Nitrate, Total (as N) (mg/L)									
Code	50060	00620		-+				-			
3	EFA-13964							 			
1	-									1	
2	5.0							-			
3	5.0									 	
4	5,0		i								
5	5,0							1		 	<u> </u>
6	5.0							 			
7	3.0									 	
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PLANT STA	FFING:	Class:	B	Certificate No	(22)	294	Name:	Toda	Hi's	evele	
Evening Shift	î Operator	Class:		Certificate No):		Name:		11.3		
Night Shift (Lead Operate		Class:	8	Certificate No Certificate No): 	01294	Name: Name:	The state of the s	I de	2180	
Type of Enti	ent Disposal	or Reclaimed	Water Reuse:					1 - 4			
		f necessary to		o: Not Applica	ibie: II y	es, cumulative	usys or we	t weather			

FLA012801-004-DWF/MT Version 08/02

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A in Completed inail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

RMITTEE NAME: VILING ADDRESS:	200 Weathe	tilities, Inc. of Fluric ersfield Avenue Springs, IL 32714	la			RMIT NUMBER: MIT:		FLA012801 Final	RE	PORT:	Mont	hly
	(800)272-1				Ct	ASS SIZE:		N/A	GF	OUP:	Domo	estic
CILITY: CATION:		Estates WWTP t Lake Drive , FL 33540			PL	SCHARGE POINT I ANT SIZE/TREAT! D DISCHARGE FRO	MENT TYPE:	R001 (Percolation) HIC	Pand, WW/E	mergeno	,	31016
UNTY:	Pasco					REE MONTH RO ONITORING PERI		28 % OF PER	MITTED C		O7/3/	Version 03
Parameter			Quantity	or Loading	Units	Qua	lity or Concen	tration	Units	No. Ex.	Frequency of Analysis	Sanı
w, in conduit or thru to	reatment	Sample Measurement	.002		MGD					2	Continuous	Flo
RM Code 50030 n.Site No. EFB-01-31	019	Permit Requirement	Report (Mo:Avg.)		mgd				13.4		Continuous	Flov
D. Carbonoceous 5 de	ay, 20C	Sample Measurement										
n.Site No. EFA-01-13	964	Permit Réquirement			1111	20.0 245° (An Avg.)	建 数一层建	. 9 (27) (- 37)	ma/L	1500	Report Monthly	Roll
D. Carbonaceous 5 di	y, 20C	Sample Measurement										
RMI Code 80082 a.Site No. EFA-01-13	1 964	Permit Requirement		1000000		(.gvA.oM)	Officer (C.)	(Max.)	mg/L	R'	Byery 2 Weeks	8-1
ids, Total Suspended		Sample Measurement										
RM Code 00530 n Site No. EFA-01-13	Y 964	Permit Requirement				20.0 (An.Avg.)		7 ()	mg/L	430	Report Monthly	Ci
ids. Total Suspended		Sample Measurement										
RM Code 00530 1 n Site No. EFA-01-13	964	Permit Requirement		Marin No.	11.18	30.0 (Mo.AVR.)	1.00	60.0 (Mex.)	.mg/L		Every 2 Weeks	8-1
		Sample Measurement										
RM Code 00400 1 m.Site No. EFA-01-13	964	Permit	iii		Taring	(Min.)		8.5 (Max.)	'\ s.u.		Daily, 5/Week	
Rolling Annual Aven ify under penalty of la- titled information is tru IE/TITLE OF PRINCIP	w that I have	personally examine	ed and am femilia	er with the informa	tion submitt	ed herein; and based mitting false informa	on my inquiry of	those individuals imm	imprisonme	ent.		TE (YY
Todal His	cock	lead 6	Secutor		Talu	Hiser	1 3	7294		ر رس	72-1919 0	<u>3/c</u>
MENT AND EXPLAINABLE STATEMENT EXPLAINABLE STATEMENT EXPLAINABLE STATE		ANY VIOLATION	S (Reference all	attachments here).								

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LABRADOR UTIL

Aug 04 03 05:47p

LITY NAME: Porest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

	Quantity or Loading	Units	Qua	lity or Concentra	ation	Units	No.	Frequency of Analysis	Sample Type
Sample Measurement							Dr.		
Permit Requirement			200 (An.Avg.)			#/100ml		Report Monthly	Calculated Roll.An.Avg.
Sample Measurement									
Permit Requirement			(Mo Geo Mean)	400 (90 th Percentile)	800 (Max.)	#/100ml	8.2	Bvery 2 Weeks	Grab
Sample Measurement									
Requirement			0.5 (Min)			mg/L :		Daily, 5/Week	Grab
Measurement									
Requirement					12:0 (Max.)	mg/L	i j.	Every 2 Weeks	Grab
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Réquirement									
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illing Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

em Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

RMITTEE NAME: ILING ADDRESS:

Labrador Utilities, Inc. of Florida 200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

TILITY: CATION:

UNTY:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, Fl. 33540

FLA012801 Final

REPORT:

Monthly

CLASS SIZE:

LIMIT:

PERMIT NUMBER:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

N/A R002 IIIC

GROUP: (Part II, Slow-Rate Restricted Access) Domestic WAFR SITE NO.

DMR Version 08/02

31017

Pasco

THREE MONTH ROLLING ADF MONITORING PERIOD From:

NO DISCHARGE FROM SITE:

28 % OF PERMITTED CAPACITY
ON 101 03 To:

131/03

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
ow, in conduit or thru treatment	Sample Measurement	0.059		11160					0	Continuous	Flow Mete
Cobe 30080 1530 1530 1530 1530 1530 1530 1530 153	Requirement	0.216 - 55 (Mo.Avg.)		. mga						Continuous	Flow Meters
D. Carbonaceous 5 day, 20C	Sample Measurement				2.7		3327102-07-1	male	0	Mouthly	CHICULATED
RM Code 80082 Y m.Site No. EPA-01-13964	Permit Requirement	T 19 3 3 3	Marie As 210	(1)	(An Avg.)			H		Report Monthly	Roll.An.Avg.
DD, Carbonaccous 5 day, 20C	Sample Measurement				3.2		4.3	make	O	Bi-WK	SHEAR
RM Code 80082 1 on Site No. EFA-01-13964	Permit Requirement	10000000000000000000000000000000000000		and the said	(Mo Avg.)		50.0 3 ±(Max)	nlg/L	ر المعدد	Every 2 Weeks	8-hour FPC
lids. Total Suspended	Sample Measurement				4.7			19/L	O	monthly	CALCULATE
RM Cook 00530 n.Site No. EFA-01-13964	Burnit Requirement		STATE OF		1200			PAN L	YE DOWN	Report Monthly	Roll An Avg
ids. Total Suspended	Sample Measurement				7.3		12.0	mg/L	0	B'-WK	8HR FR
RM Code 00530 1. m. Site No. EFA-01-13964	Permit Requirement	なが、			Mo.Ave.		(100)	amy Ly	1	Every 2 Weeks	8-hour FPC
	Sample Measurement				6.6		7.2	SIU	0	Dinklow	Grab
RM Code 00400 1 m.Site No. EFA-01-13964	Permit Requirement			3/20	(Min:)		(Max.)	\$.0.		Daily/5/Week	Grab
liform, Fecal	Sample Measurement				1.0			#100 m	0	monthly	Palodatel
RM Code 74055 1 n.Site No. EFA-01-13964	Permit Requirement				200 (An.Avg.)		W to start	#/100mL	- 17	Report	Calculated Roll.An.Avg

JTY NAME: Forest	Lake Estates WWTP
------------------	-------------------

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R002

COUNTY: Pasco

Parameter		Quantity o	r Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Prequency of Analysis	Sample Type
forms, Fecal	Sample Measurement				1.0	1.0	1.0	Honde	D	Bi-WK	Grab
Mil Code 74055 1. Sile No. EFA-01-13964	Perinit Requirement			101	Report a (Mo.Geo.Mean)	400 (90th Percentile)	(Max)	#/100mlC		Every 2 Wooks	Grab
Residual Chlorine (For Mection)	Sample Measurement				4.0			mg/L	0	DAily, SWK	
São No. BPA-01-13964	Permit Requirement				0.5 (Min.)	建 物 自然是	Y	rhy/L		Daily, 5/Week	Grab
and and the second second	Sample Measurement										
	Permit Requirement										
	Sample Measurement		.,								
	Permit Requirement		主持的影						13 TAN		
. Carbonaceous 5 day, 200'	Sample Measurement		•		92		Et-S	make	0	Bi-WK	8HR FR
ME Code 80082 G Sinc No. INP-01-31014	Permit Requirement			Mark Day	Report (Mo.Avg.)			mg/L		Every Two Weeks	8-hour FPC
ls. Total Suspended	Sample Measurement				165			mg/4	0	Bi-WK	8HR FR
MC Code 00530 G SMe No. INF-01-31014	Permit Requirement		沙斯 森特别	E. The	Report (MolAva)	The Part	. N	mg/L		Every Two Weeks	8-hour FFC
	Sample Messurement										
	Permi Requirement								沙湖		S. C. C.
	Sample Measurement										
	Central Ket uirement			W-100							
	Sample Moasurement							Villa de			
	Permit Requirement		(集)《徐原司	15 15	a se Andrews	Bartis Charles		The state of the s	136		

Visen Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Bluir Stone Road, Tallahassee, FL 32399-2400

ERMITTEE NAME:

Labrador Utilities, Inc. of Florida

1AMLING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714 (800)272-1919

ACILITY:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

OUNTY:

OCATION:

Pasco

PERMIT NUMBER:

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

THREE MONTH ROLLING ADF

LIMIT:

CLASS SIZE:

FLA012801

Final

N/A

IIIC

R003

REPORT:

Monthly

GROUP:

Domestic WAFR SITE NO.

31018

DMR Version 08/02

% OF PERMITTED CAPACITY

(Slow-Rate, Part II, Sub-surface)

131/03 MONITORING PERIOD From: To: Parameter Quantity or Loading Frequency of Sample Type Units Quality or Concentration Units No. Analysis Ex. low, in conduit or thru treatment Sample MGD Continua I a mil Measurement ARM Code 50050 Permit 0.016 med Continuous Flow Meters Aoa.Site No. EFB-01-31019 Regulrement (Mo.AVR.) IOD, Carbonaceous 5 day, 20C Sample Measurement ARM Code 80082 Y. Permit 20.0 mil Report Calculated 10m Site No. EFA-01-13964 Requirement Roll.An.Avg. Monthly (An Avg.) IOD, Carbonaceous 5 day, 200 Sample Measurement ARM Code 80082 1 Permit: 8-hour FPC -30.0 600 me/L Every 2 Weeks 10m Site No. BFA-01-13964 Requirement (Max.) (MolAvg.) olids, Total Suspended Sample Measurement 6 Revi Code 00530 1 10.0 Permit Byery 2 Weeks Grab MUL forustie No. BPB-01-31019 Requirement Sample Measurement ARM Code 00400 Permit Daily, 5/Week n.u. Grab " on Site No. EPA-01-13964 Requirement olifform, Fecal Sample Measurement LRM Code 74055 Y Permit ... #/ 00ml Calculated on Site No. EFA-01-13964 Requirement Monthly. Roll An Avg. iliform, Feest Sample Measurement LRIM Code 74055 1 Permit Report (Mo.Geo.Mean) Report 400 J 800 (Max.) #/100ml Byary 2 Weeks Grab ... on. Site No. EFA-01-13964 (90 Percentile) Requirement tall Residual Chlorine (For Sample simbection) Measurement RM Code 50060 Permit - 0.54 Daily, 5/Wook mg/L Grab m.Site No. EFA-01-13964 Requirement

olling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

CILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
itrugen, Nitrate, Total (us N)	Sample Measurement									_	
New Code 00620 1 0raSite No. EFA-01-13964	Permit Requirement	. 62		*	作情 快。		(Max.)	mg/L		-Bvery 2 Weeks	Grab
Chatterparts of the independent of the contract of the contrac	Sample Measurement										
	Permit Requirement	# 1.Kg	SATE WATER				per la company	100 P	S 4.		
······································	Sample Messurement										
12 Carbonaceous 5 day, 20C	Permit Requirement								27		* ***
	Sample Measurement						1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				2.1
RM Code 80082 G	Permit Requirement				Report (Mo.Avg.)	e mes / mes		mg/L	10	Every Two Weeks	8-hour FPC
ids, Total Suspended	Sample Measurement								L		
Run Code 00530 G ma.Site No. INF-01-31014	Permit Requirement	****		라. 1 원칙.	(Mo.Avg.)		Canal Canal	mg/L		Every Two Weeks	8-hour FPC
	Sample Measurement Permit	3.5	ni w Postanina (No. 1919)		C. ak asmo kila	34° 64° 51° 72° 13.4° 13.	of West broad the selection in the	The State of			
E STATE OF THE STA	Requirement Sample					参 型。由于		12 May 1			1,00
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	Pormit Requirement		CHARLES		1970				李	o Sv. Jana S	
	Sample Measurement										
	Permit Requirement	* *	电影影响	新学	第3种约	語列科學					\$ 1.88°

PermitNumber.

FLA012801

Three-month Average Daily Flow: .060

COUNTY: Pasco

Month/Year: July 2003 (TMADF/Permitted Capacity)x100: 28

R001 R002 Sprayfield Surface	1	Flow (med)	Flow (mod)	Flow (mod)	CBOD5	CBOD5	TSS (mar) 22T	TSS (//)	TCC (/1)	I = 0 (24:= 3	1-000	Т
Code S0050 S0050 S0050 S0082 S0082 S0082 S0080		R001	R002	R003			(Ponds	(Sub-	iss (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform
Code		(Ponds)	(Sprayfield)					Surface)			[Bacteria
Mon. Size EFB-31019 EFB-31019 EFB-31019 EFB-31019 EFB-31014 EFA-13694 EFA-13694 INF-31014 INF-31				00.100)			Sprayricidy					(#/100ml)
1			000000000000000000000000000000000000000		80082	80082	00530	00530		00400	00400	74055
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PLANT STAFFING:		$\overline{}$		/		- 00 111
Day Shift Operator	Class:	D	Certificate No:	0007294	Name:	10 del Hiscock
Evening Shift Operator	Class:		Certificate No:		Name:	
Night Shift Operator	Class:		Certificate No:		Name:	all 1
Lead Operator	Class:	B	Certificate No:	0007294	Name:	Fortel Clision
Type of Effluent Disposal or	Reclaimed W	ater Reuse:				
Limited Wet Weather Discha	rge Activated	: Yes: No	: Not Applicable	If yes, cumulative	days of we	t weather

*Attach additional sheets if necessary to list all certified operators.

FLA012801-004-DWF/MT Version 08/02

7

PermitNumb Month/Year:	50 L	LA012801	। उ	(TMADF/P	th Average Dail Permitted Capac	y Flow: D ity)x100: 6	60 8	cou	NTY: Pasco	
¥	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate. Total (as N) (mg/L)				·					
Code	50060	00620									
Mon. Site	EFA-13964	EFA-13694									
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Lead Operato	x	Class:	B	Certificate Certificate		000 7299	Name:	To	11/	isio	1
Type of Effe Limited Wet	Weather Disc	Reclaimed	Water Reuse: ted: Yes: No	_		If yes, cumulati		weather		•	
		f necessary to									

FLA012801-004-DWF/MT Version 08/02

Advanced Environmental Laboratories, Inc.

CHAIN OF CUSTODY RECORD

JOB NUMBER

	Jacksonville: 8936 Western War Tampa: 5810-D Breckenrii	y, Suite 7, Jacksonville, FL 322 dge Parkway, Tampa, FL 3361	256 • (904) 363-9350 0 • (813) 630-9616	• Fax (904) 363-93 • Fax (813) 630-4327	54	JOB NUMBER	35809
CLIENT NAME:	O UTILITIES, IN	PROJECT NAME: PO. NUMBER / PRO PO. NUMBER / PRO	ST LAK	ce Est	1 4 4 4 4	3/3/3/	
	and lateration	to Ava			CONTAINER SIZE AND TYPE	3 8 3	
PHONE: 000	Altamonte Springs,	FL 32714			À L	14/4	/
CONTACT: 6De	1-0955 Id Hiscoxic	SAMPLED BX:	co ⇔ Hi'scox	· /	NA	'	/ / /
TURN AROUND TIM	E or RESULTS DUE BY:	SPECIAL INSTRUCT			S DEMODER		
D RUSH	☐ FAX ☐ HARD COPY	_ B	i - WK	-	\$\langle \langle \lang		LAB USE
SAMPLE ID	SAMPLE DESCR	RIPTION		TIME MATRIX C	NO. OF 22		
	CCC	EFF C	7/7 1/8 33	0600 1000	2 X X	7039	10-9083
	# <u></u> \	RAW C	1/2/8 22	0600 NW	IXX		02
	CC	EFF G	7/8 08	800 MM		X -	1 03
SIM Constitution	SW-Surface Water	DWDrinking Water	WW-Waste Water	SO—Solid/S	ioil SL—Stude	ge HW—Hazardo	ous Waste A—Air
GW—Groundwater FIELD PARAMETERS		DH-Dilliking Water	TRANS			ACCEPTED BY:	DATE: TIME:
			1	Son.	ld 1	solf o	6863 0820
		0 1	2	Hady	WI V	Defa	1/8/03 12:30
7/8	03	ticky	3	U	<u>'</u>	U U	
CONTAINERS/SEA	ALS INTACT. ON ICE/4°C	SHOPPED	/IA: 4				

•	DEPARTMENT OF	ENVIRONMENTAL	PROTECT	TION DISCHARGE	MONITORIN	G REPORT - PART A	
	CT	III and the Particular States		147 124 S.O. D		Are the common or many	

MITTEE NAME:	Labrador UI	illies. Inc. of Florid	la,		PE	RMIT NUMBER:		FLA012801				
ILING ADDRESS:	TOTAL STREET,	rsfield Avenue			Li	MIT:		Final	R	EPORT:	Me	onthly
	(800)272-19	Springs, FL 327.14 919	æ.		Cl	ASS SIZE:		N/A	G	ROUP:	Do	mestic
CATION:	Forest Lake 6249 Forest Zephyrhills,				PL	SCHARGE POINT ANT SIZE/TREAT D DISCHARGE FR	MENT TYPE:	R001 (Percolatio	n Pond, WW/	Em erge n	cy Use) W.	APR SITE NO. 31016
NTY:	Pasco					REE MONTH R ONITORING PER			RMITTED (CAPACT 0:	TY /	1R Version 08/02
Parameter			Quantity	or Loading	Units	Qu	ality or Conce	ntration	Units	No. Ex.	Frequency of Analysis	Sample Type
in conduit or thru t	realment	Sample Measurement	Ø		M6D					0	Continuo	s Flow Mot
M Code 50(50 Sing No. 578-01-31	019		Reptin (Mo Avg.)s			2.45					Collinion	Flow Meners
, Carbonaccous 5 d		Sample Measurement								16.5		
Ne Gode 80082 Site No. EFA-01-1						Miles in the					Marunty	Caled Add
Carbonaceous 3 d	ву, 20C	Sample Measurement								-		
4 Code 80082 Sile No. BFA-01-1:	1 1964	Petral Requirement			A SECTION AND A	(Mo AV)			my L		Blan 2 Wools	8-hour FPC
s. Total Suspended		Sample Measurement										
M Code 00530 Site No. EPA-01-1	964	Requirement				20 0 1 1 (Ab: AV)			SAIDUR !		Report 4	Calculated Roll An Avg
s. Total Suspended	alt Brack State	Sample Measurement			the view one	Secondaria and colored						
M. Code 00530 Silio No. EFA-01-1	964	Requirement Sample	44. * DH	no participation of	XX 53	(Marve)		Professional S	i med		Avery 2 Weeks	8-hour PPC
Mr Code 00400	₽ 1977 (\$7 7 \$	Measurement Pennit	kajima sakrija 🐿		30 m	2250 / A V A M				. इंदर व	Daily Sower	
Site No. BFA-01-13	964	Requirement				(Mult)		min (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F. Maria, DIM OCK	Crab 3 8
Railing Anunai Ave	rage is the av	erage of the curren	t monthly avera	ge and the precedi	rg 11 month	's manthly average	e,		········	-		10.100.000
ly under penalty of hitself information is to	w that I have ue, accurate a	personally examine	than am familia ware that there a	ue significant pena	ties for subn	nilling false inform	ation including th	f those individuals inp is possibility of fine ar	d imprisonme	nsible fo	or obtaining the in	formation, I believe
EATTLE OF PRINC				DAGENT SIGH	NATURE OF	PRINCIPAL EXI	CUTIVE OFFIC	ER OR AUTHORIZE	DAGENT		HONE NO DA	TE (YY/MM/DD)
Toda A	Scock	lea	l open	ptor 7	4	Chair	Z Z	37294		300 2	2 1919 0	3/09/01
	100° 100° 100° 100° 100° 100° 100° 100°			•								

LITY NAME: Forest Lake Histores WWTP

PERMIT NUMBER: PLA012801

DISCHARGE POINT NUMBER: ROOF

COUNTY: Pasco

Parameter		Quantity or Loa	ding U	nits	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
fomn, Feesl	Sample Measurement										
DCade 74055 Y	Permit Requirement	4 6 2-10		\$7.50 1.10	200 (An-Avg.)			#/100mf		Report Monthly	Calculated Roll An Avg
forum, Fecal	Sample Measurement										
M Code 74055 1 Sae No. EFA-01-13964	Permit Requirement		的意思	zle.	(Mo Geo Mesa)	(90th Percent(le)	(Max.)	#/100ml		Byery 2 Weeks	Crab
Hesidual Chlorine (For	Sample Measurement										
MCode 50060 1 SNo No. EPA-01-13964	Pental Réquirement			*10"				mg/L	3	Deily, 5/Wock	Grab
pen, Nitrate, Total (as N)	Sample Measurement										
36 Code 00620 1 Sine No. EFA-01-13964	Permit Requirement							mo/La		Every 2 Weeks	Orab .
	Sample Measurement										
	Permit Requirement	76.75%	Yes								
,	Sample Measurement	·									
Carbonaccous 5 day, 20C	Sample Messurement										
MI Code 80082 CI 1.550e No. INF-01-31014	Requirement							12 HIP		Beerly Two. V	8-hour PPC
ds. Total Suspended	Sample Measurement										
LESS No. DNF-01-31014	Requirement			,,,,	(Mo Avg.)	100	Mark .	mg/L		Byery Two Weaku	8-hour FPC
	Sample Measurement										
	Requirement	34							11	M. Mark	No.
	Sample Measurement										
T W. W.	Portili Requirement			學際							

Hims Annual Average is the average of the current mouthly average and the preceding 11 month's monthly average.

m Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

MITTEE NAME:

Labrador Wilities, Inc. of Florida

LING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, Fl. 33540

PERMIT NUMBER: LIMIT:

FLA01280t Final

REPORT: GROUP:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:

N/A R002 HIC

(Part II, Slow-Rate Restricted Access)

Domestic WAFR SITE NO.

DMR Version 08/02

31017

INTY:

IIIY:

ATTON:

Pasco

THREE MONTH ROLLING ADF

MONITORING PERIOD Frem! 30 % OF PERMITTED CAPACITY

Parameter		Quantity	or Loading	Units	Qua	Units	No. Ex.	Frequency of Analysis	Sample Type		
v, in conduit or thru treatment t	Sample Measurement	1067		M6D					0	Continuous	Flow Met
100 100 100 100 100 100 100 100 100 100	Requirement	0.116 of 1								Continuous	Plow Meters
Carbonaceous 5 day, 20C	Sample Measurement				3.5			NAC	0	Most hu	Calculate
Me Code 80082 Y Stite No. EFA-01-13964	Permi Requirement	*100 J						The Land		and the second	Roll And Ave
Carbonaccinis 5 day, 2001	Sample Messurement				2,0		2.0	nell	٥	3:-WK	2HP FR
the Code 80082 1	Permit Regularization			4.8	DioAve			right	- (av.)	Bydry 2 Weeks	8-bour FPC
ds, Total Suspended	Sample Measurement				4.9			mal	0	Mou	Calculate
E ENTER ENTER SE	Registerent						7.07			460	Calculad Roll an Aug
ds., Total Suspended	Sample Measurement				4.3		6.6	MIL	0	Bi-Wh	SHP FRC
Code 00330 Language No. EPA-01-13964		17.11				1	100			Party year	8-filter Proper
	Sample Messurement				6.7		7.2	50	0	DAILS WK	Girolo
RM Code 00400 1 1.55to No. BFA-01-13964_	Permit Regultrement		學物學		(Mm)		ME	14.0	X 5.6	Pipelly, 3/Week	Ghab
form, Fecal	Sample Measurement				1.0			#/00ml	0	month/4	Cakulate
2016 Code 74055 1	Perinit Requirement	- 1 St 14 St 14 St			200 (Ah Ave)		MARKET IN	#/100mL	270	Report Monthly	Calculated Roll Art. Avg

ITY NAME: Forget	Lake Estates WWTP
------------------	-------------------

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R002

COUNTY: PRICO

Parameter		Quantity o	r Loading	Units	Qua	Quality or Concentration			No. Ex.	Prequency of Analysis	Sample Type
iemen, Fesal	Sample Measurement				10	1.0	1.0	#/100-1	0	Bi-WK	Grab
MR 2016 74055 1 200 No. BFA-01-13964	Permit Requirement				(MacCea Ment)	ADD TO THE REAL PROPERTY.	24.0	#/LOCHAID		Byery 2 Weeks	(See
Hestidual Chlorina (For Faction)	Sample Measurement				5.0			MEL	0	Dailyswk	Grab
######################################	Pormi. Régoliement									Dolly/5/Week	Grab
	Sample Monutement										
	Pertili Réquirement	0.00		神经							
	Sample Measurement										
	Requirement										
Carbonaceous 5 day, 200	Sample Measurement				117			nigle	0	Bi-WK	SHE FR
ME Code 80082 G Sale No. INF-01-31014	Pernal Réquirement		The Harmy	NAME OF STREET	(Mo.AVE)			्राक्ष/८५	7 244 19 1 3 3 4	Byery Two	1-hour FPC
s. Total Suspended	Sample Measurement				69			nole	0	Bi-wk	8 HRA
MC 2536 00.530 G	Requirestions		Mar Maria					100125	1	Byery Two Weeks	8-hour PPC
	Sample Measurement										
											. 7
	Sample Measurement										10.11
	Ret Bereit										
	Sample Measurement							8717	1111111	to Seed To the Control of	A STORY TOWN
	Penalt Requirement			To the	THE PROPERTY.	建 入。1000年			300		COST AND

THE REAL PROPERTY AND THE PROPERTY AND ADMINISTRAL P.	DDOTEOWAN DIRECT LDOTE LONDON TO DOTE TO	_
DEPARTMENT OF ENVIRONMENTAL	, PROTECTION DISCHARGE MONITORING REPORT - PAR	TA

PLANT SIZE/TREATMENT TYPE:

NO DISCHARGE FROM SITE:

Visen Completed mail this report for Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

ERMITTER NAME: 1 AULINO ADDRESS: Labrador Utilities, Inc. of Plorida

200 Weathersfield Avenue Altamonte Springs, FL 32714

(800)272-1919

ACTUITY: Forost Lake Estates WWTP 6249 Forest Lake Drive OCATION:

Zephyrhills, FL 33540

YTMLUC

Pasco

PERMIT NUMBER:

CLASS SIZE:

LIMIT:

FLA012801

Pina

REPORT: OROUP:

Monthly

NA DISCHARGE POINT NUMBER:

(Slow-Rate, Part II, Sub-surface)

Domestic WAFR SITE NO.

31018

DMR Version 08/02

30 % OF PERMITTED CAPACITY THREE MONTH ROLLING ADF MONITORING PERIOD

nic

08/31/03

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
w, in conduit or thru treatment	Sample Measurement	0		MGD					0	Catinous	Flowmen
LSite No. EFB-01-3(019	Period Regularisation	(MaAde)							1	Compusie	Plany Meters
B, Carbonaceous 5 day, 20C	Sample Measurement										2128, 2112, 212, 213, 322
Mary Code 80082 Y	Permit Requirement				(At Ave			3.700/16	23	1 - Report Micobily	Calculate PA
im, Carhonaceous 5 day. 2007	Sample Measurement										. Committee and a second
MAY Code 80082 1 MAY STRENO. BRA-01-13964	Perint Requirement				990.0 (Molava)			mg/L	7431	Blory 2 Weeks	8-hour FPC
fills, Total Suspended	Sample Messurement										
MANY COME DOUGHO HISSON NO. EMBEDI-J[019	Pavill Racultement							med		Every 2. Weeks	Chan
	Sample Measurement										
Publicose 00400 Public No. EPA-01-13964	a Parmit Reculrement	40								Dally 3 Weet	Gran
li Karm, Fecal	Sample Measurement										8.5.4
Rink Code 74035 Y m.Bite No. EFA-01-13964	Pennit Reguliterress	100						7/100 htt		Monthly	Calculated Roll An Av
Form, Fecal	Sample Measurement										1.000
RM Cote 74055 1.	Permit Requirement		第 計算工作	4.3	*(Mattex Main)	OO Percontile		. NI OOM		Every 2 Weeks	orth at
al Resident Chlorine (For inflection)	Sample Measurement										
tim Code 50060 1 1. Site No. BFA-01-13964 Histor Auntial Average is the average	Requirement	1年 多意	n in		MA		37%非%。	nøl.		// Daily, 3/Week	Onth

Illing Austral Average is the average of the current manthly average and the preceding 11 month's monthly average.

CILITY NAME: Forest Lake Estatus WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Que	lity or Concentr	ation	Units	No. Ex.		Sample Type
itroggen, Nisrate, Total (as N)	Sample Measurement										
ARSA Code 00620 1:	Permit & Requirement						(Mtx.)	my/L s		Byery 2 Weeks	Chilb :
	Sample Measurement										
	Requirement								30.3		THE STREET
	Sample Measurement				_						
	Requirement	7.7.7.4		****							ace.
OD. Carbonaceous 5 day, 20C	Sample Measurement										Contract Contract
NRM Code 80082 G on Site No. INF-01-31014	Permit Requirement			***	(Mo Avy)			~ WVI		Let Every Two Weeks	8 Hour BYCC
olids, Total Suspended	Sample Measurement										
ARTA Code 00530 G on Site No. INI7-01-31014	Permit Requirement				(Vo AV	74. 74.		my/E		Rivery Two Weeks	8-hour PPC
	Sample Measurement										
	recurrence &									53.0	173
	Sample Measurement										
	to finite Reconstruction						7.7				N. Carlon
	Sample Measurement										
	Perint									A PARTY	CHARACTERS.
	Sample Measurement										
	Partitie Réquirement			1000		*					
	Sample Measurement										
	Requirement	80 W		***					V T		

PermitNumber: FLA012801
Month/Year: August 2003

Three-month Average Daily Flow: 064 (TMADF/Permitted Capacity)x100: 30

COUNTY: Pasco

	ROO) (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (ringd) R003 (Sub- Surface)	CBOD3 (mg/L)	CBOD5 (mg/L) .	(Ponds or Sprayfield)	TSS (mg/L) (Sub- Sorface)	TSS (mg/L)	рН (Міп.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
I	0	,058	0							7.2	
2	0	.058	ರಿ								
3	0	.058	0								
4	0	.075	0							7.0	
5	0	-077	0	2,0	63	2,0		84		6.9	1.0
6	0	.077	0							7.1	
7	0	.092	0							7.2	
8	0	.095	0							7.0	
9	0	.095	0								
10	0	.095	0								
11	0	-097	0							7.1	
12	0	.047	0							7.0	
13	0	·051	0							6.7	
14	0	.089	0							7.0	
15	0	.051	0							7.0	
16	0	.051	0								
17	0	,051 ,085	0								
18	0		0							6.9	
19	٥	.051	0	2.0	170	6,6		54		7.1	
20	0	,053	٥ا							7.0	
21	0	,054	0							7.0	
22	0	,088	_ 0							7.0	
23	D	.088	0								
24	0	.088	0								
25	0	.06	D							7.1	
26	O	.077	0							63	
27	0	.042	0							6.9	
28	0	.053	_0							69	
29	0	.045	0							6.8	
30	0	.045	0								
31	0	.045	0			- Color Printer					

PLANT STAFFING: Day Shift Operator	Class:	B	Certificate No:	000 7294 Name:	Toold Huscock
Evening Shift Operator	Class:		Certificate No:	Name:	
Night Shift Operator	Class:		Certificate No:	Name:	0,011
Lead Operator	Class:	13	Certificate No:	000 12-74 Name:	foods Rocally
Type of Filliem Disposal or Re	claimed \	Vater Reuse:			
Limited Wel Weather Discharge	e Activate	d: Yes: No:	Not Applicable:	If yes, cumulative days of wer	weather

PermitNumb Month/Year:		FLA01280	1 03	Thre (TM:	e-month,	Average Daily mitted Capacit	Flow: 00	,4 O	cou	NTY: Pasco	
	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)				·					
Code	50060	00620									
Mon. Site	EFA-13964	EFA-13694					· · · · · · · · · · · · · · · · · · ·			 	
1	5.0					1			, , ,	-	
2							-				
3											
4	15										
5	5,0										
6	5.0										
7	5.0										
8	5.0										
9											
10											
11	5.0										
12	5.0										
13	5,0							-			
14	5.0									<u> </u>	
15	5.0										
17								-			
18	- T										
19	5.0										
20	5.0										
21	5.0										
22	5.0										
23	3.0					1					
24			-								
25	5,0										
26	5.0										
27	5.0										
28	5.0										
29	5.0										
30											
31											
PLANT STA Day Shift Op	FFING:	Chass:	B	Certificate No:	200	1294	Name:	Toda	L His	scock	
Evening Shif	d Operator	Class:		Certificate No:			Name:		, ,		
Vight Shift C Lead Operay		Class:		Certificate No: Certificate No:		07294	Name:	facto	10	Lice	<-
Type of Em	ent Disposal	Reclaimed	Water Reuse:								
			led: Yes: No	o: Not Applicab ed operators.	ne. ny	es, cumulative	E DENNE OF ANET	WEAUIGT			

n Completed mail this	report to: l	Jepartment of Envi						lair Stone Road, Talla				
ATLING ADDRESS: :	200 Weather	ilities, hic. of Florid effeld Avenue prings, I-L 32714	Sa .			ermit number: imit:		FLA012801 Final REPORT: Manthly		thly		
	(800)272-19				C	LASS SIZE:	N/A	GROUP:			astic	
CATION:	Porest Lake 6249 Forest Zophyrhills,				DISCHARGE POINT NUMBER: R001 (Percolati PLANT SIZE/TREATMENT TYPE: IIIC NO DISCHARGE FROM SITE; []				on Pond, WW/F	Ептекверо	ey∪se) WAI	FR SITTE NO. 31016
UNTY:						HREE MONTE RO ONITORING PER		27 .05 81	RMITTED C		TY I	Version 08/02
Parameter			Quantity	or Loading	Units	Qua	lity or Conce	ntration	Units	No. Ex.	Frequency of Analysis	Sample Type
w, in conduit or thro tre	zimeni	Sample Messurement	0		MG					0	Contina	Flan More
RMI Gosto 50030 1 n.3890 No. EFB-01-3101		Requirement	Report (Mo Ave.)								Continuous	Flow Meiers
D. Carbonaceous 5 day		Sample Measurement										
RM Gode 80082 Y		Regumentent							a and		Mondaly	Roll.An.Avg
D. Carhonaceous Sday	, 20C	Sample Messurement										
RM Code 80082 1 m. Sale No. EFA-01-1390	64	Pennit A		19 54 S A		7 7 30 00 + 12 (M6 AVE)		(NO.)	mpl.		Every 2 Weeks	8-hour FPC
ids, Total Suspended		Sample Measurement										
RM Code 00530 Y n.Site No. BPA-01-1398		Remik Requirement			7.7	(An Avg.)			ned.	3 42 (7	Report A	Calculated Roll An Avg.
ids. Total Suspended		Sample Measurement										
RM Code 00530		Pernit Requirement			11.46	900 (Mo Ave.)		(Mac)	media	100	Avery 2. Weeks	8-Hour FPC
		Sample Measurement										
RM Code 00400: 1 m.Site No. EFA-01-1390 Politing August Avenue		Permit Requirement				(Mill.)		(MbL)	10.		Daily, 5/Week	Grab

ify under penalty of law that I have personally examined and ant familiar with the information aubmitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the stood information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

TEATTLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Todal History Lead operator	- Fatol Busine B7294	800 272 19A	03/10/01

IMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

312801-004-DWF/MT ion (78/02

LITY NAME: Forest Lake Estates WWTF

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity	Quantity or Loading Units			lity or Concentr	ation	Units	No. Ex.	The second secon	Sample Type
form, Fecal	Sample Measurement										
Me Code 14055 Y	Pennit Regulrement		198 ° 188	6 (2)	(An Avg.)			#/100ml		Report Monthly	Calculated Roll An Avg.
form, Feral	Sample Measurement										
M Code (14055 1 Sant No. EFA-01-13964	Permit Requirement	作出"老师	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(Mo.Oep.Mean)	(90 Percantile)	15:32 800 (Max.)	#(100ml	1877	Byery 2 Weeks	Grab:
Residual (Thorine (For	Sample Measurement										
M Code 50060 See No. EPA-01-13964	Requirement				(M2H)			me/L	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Daily, 5/Week	Cirab
en, Nitrate, Total (as N)	Sample Measurement										
M Code 00620 1 Salte No. EFA-01-13964	Requirement Sample							hayta		Avery 2 Weeks	Orab
	Moasurement Partit Requirement										
	Sample Measurement										
	Certific Tests										
Carbonaceous 5 day, 20C	Sample Measurement										
ME Code 80082 0 Side No. DNF-01-31014	Recuttement		制度化等原	7				s, ***		Eyery Pwo Weeks	8-hout EPC
s. Total Suspended	Sample Measurement										
Code 00530 U Site No. INF-01-31014	Permit Requirement				(Mo.Avg.)			Hg/L		Bvery Two Weeks	8-bour FPC
ng rayon's he was the	Sample Measurement										1
	Bermit Requirement									16.3	16-0 1944
	Sample Measurement		er kontroller av av en en en	Negāgyen ki	HEROTE VALUE OF THE	1 Standard San Market	16.5 7.2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>ক্রিয়ের দুক্ত</u>	E STAN	encember encis	4156
	Requirement						Service Co.				

Himg Annual Average is the average of the current mouthly average and the preceding 11 mouth's monthly average.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

at Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

MITTEE NAME:

Labrador Utilities, Inc. of Florida

LINIO ADDRESS: 200 Weathersfield Avenue

Altamonic Springs, FL 32714

(800)272-1919

ATRON:

Forcet Lake Estates WWTP 6249 Parest Lake Drive

Zophymills, FL 33540

PERMIT NUMBER: LIMIT: FLA012801 Final

REPORT:

GROUP:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER:
PLANT SIZE/TREATMENT TYPE:

N/A R002 (I

(Part II, Slow-Rate Restricted Access)

Domestic WAFR SITE NO.

31017

INTY:

Pasco

THREE MONTH ROLLING ADF

NO DISCHARGE PROM SITE:

MONITORING PERIOD Fram:

27% OF PERMITTED CAPACITY

DMR Version 08/02 9 | 30 | 0 3

Parameter		Quantity or Loading Units			Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
r, im conduit or thru treatment	Sample Measurement	.050		MGD					0	Continues	Flow Met
STAND EFE OLITICIS	A section of the sect	0.216 (Mo.AVZ)								Continuoùs	Plow Meters
. Carbonaccous 5 day, 20C	Sample Measurement				3,5			malc	0	monthly	CALCULAT
ME Code 800811 Y 2	Parisi	A STATE OF THE STA		76.3 4				J. Trackly		Monthly	Roll And A
Carbonaccinis 5 day, 200	Sample Measurement		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2.7		3.4	mak	0	Bi-WK	8HR FF
MC Cose 80082 1 ST4 No. EFA-01-13964	Permit Requirement			3 77 4 7	1300 064v2			Hel	2.44	Bivery & Weeks	8-hour FPC
Total Suspended	Sample Measurement	EVEN.			5.4			male	0	month 14	CAlculate
1001 (130) 10 No. 61 A 01-13960	Repullement									Electron 1	Calkulitet
Total Suspended	Sample Measurement		S.C. I. S. A.S. S.	(7) 65 4 (1)	7.0		12.0	MAK	0	Bi-WK	8HR FP
ME Code 00330 Me No. BFA-01-13964	Regularization						100			New West	8-how PDC
	Sample Measurement			1.1.	6.8	- 4. Dept. 3. 2. 10. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	7.2	5,0,	D	DAILSON	GrAD
ME Code 00400 1 ME No. EFA-01-13964	Permit Reduirement			163	Min)		Mu	Ara.	200	Daily, 3/Week	Grab
Grm, Fecal	Sample Measurement				1.0			14/100ml	0	Monthly	Calculate
Mi Code 74055 1	Permit Regulterment				200 (Ali Ave.)	8		#/100mlC	7/12	Report Monthly	Calculated Roll An Avg

time Anitial Average is the average of the current monthly average and the proceding 11 monthly monthly averag

LITY NAME: Forest Lake Estates WWTP	PER	EMUN TIME	ER; FLA012801	DISCHARGE POINT NU	COUNTY: Pasco			
Parameter	Quantity or Loading	Units	Quality or C	Concentration	Units	No. Ex.	Prequency of Analysis	Sarr

Parameter		Quantity or Loading	Units	Qua	Units	No. Ex.	Proquency of Analysis	Sample Type		
form, Fecal	Sample Measuroment			1.0	/.0	1.0	Hoort	Q	Bi-WK	Grab
IMPCOOL 74053 1 I Since No. BFA-01-13964	Réquirement		**	(April 1997)	190 Percentile		#100 dc		Bvery 2 Weeks	CHAL
il Residual Chlorine (For nection)	Sample Measurement			2.0			mak	0	DAilysuk	
A Code 50060 Side No. EPA-DI-13964	Parint Reculrement			(Mia)			All Con-	125	Daily, 5/Week	Chab
	Sample Measurement									
	Permit Requirement		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	Sample Measurement									
	Petritis Réquirement						3 - 201736			
> Carbonaceous 5 day, 20C	Sample Measurement			105			MAL	0	Bi-WK	8HRA
UM Code 80082 0	Permit Regularment		A 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(Mo.Avg.)			" THOSE		Bygy Two Weeks	8-Hour PPC
ds. Total Suspended	Sample Measurement			124			male	0	Bi-WK	8HR AC
13.00 CO 100 CO	Rennit Requirement		nie Stack				" L	M. A.	Every Two Wooks	8-hour PPC
	Sample Measurement									
	Sample Measurement									
	(decision)									
	Sample Measurement									
	Permit Requirement	Chip Training	新京 · · · · · · · · · · · · · · · · · · ·	C. C. Market	SACH CALLES		o Barca	1		1. A. J. S.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

Visses Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahasecc, PL 32399-2400

EIRMITTEE NAME:

Labrador Utilities, Inc. of Florida

200 Weathersfield Avenue Alternonte Springs, FL 32714

(800)272-1919

ACELITY:

Porces Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

PERMIT NUMBER:

LIMIT:

FLA012801

Final

HC

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

N/A GROUP: R003 (Slow-Rate, Part II, Sub-surface) Domestic WAFR SITE NO.

DMR Version 08/02

31018

YTMEUC

Pasco

THREE MONTH ROLLING ADF
MONITORING PERIOD From:

NO DISCHARGE FROM SITE:

% OF PERMITTED CAPACITY

09/30/03

Parameter		Quantity	or Loading	Units Quality or Concentration				Units	No. Ex.	Frequency of Analysis	Sample Type
ow, in condult or thru treatment	Sample Measurement	0		MGD					0	Continuox	Flow meto
CEENT COOK 50050 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Pennit Requirement	0.016 (Mo.A91.)	**************************************							2 Continuous	Flow Motors
) E. Carbonaceous 5 day, 200	Sample Messurement										- Na., in Mar., 19
DEM Code 80082 Y	Permit Requirement				ATAYES			acmy L		Report Monthly	Calculated Roll An Ava
Diss. Curbonaceous 5 day, 20C	Sample Messurement										
AMEN Code 80082 1 DMASNE No. EPA-01-13964	Permit Recuirement				930.0 (M6.44g.)			mere	10.40E	Every 2 Weeks	8-hour PPC
licate, Total Suspended	Sample Measurement										
100 (0.00 00 5) (0.00 00 00 00 00 00 00 00 00 00 00 00 00	Partis Requirement			学的旅	11 (17)		10.0	ma/L		Rvery 2 Webks	Ciriab
and construent like the second control of th	Sample Measurement										
Roma Carde 00400 Arabille No. BPA-01-13964	Requirement				M. M.		vie:	1.0		Dally, J/Weak	Chab
History, Fecal	Sample Measurement										
RM Code 74055 Y millio No. BFA-01-13964	Requirement						at a second	, com	33.1	Maribly	Roll An Avy
li Bosto, Fecal	Sample Measurement		HIT IS A SECOND ON THE OWNER.	200000000000000000000000000000000000000		AND AND THE PARTY OF THE PARTY					
RM Core 74055 1 Listu No. EFA-01-13964	Permit Requirement	4.49.		# 11.8	(Mo.Dec Mean)	90 th Percentile	(Mar)	M100ml	4	. Byony 2 Weeks	Copyle 12
al Residual Chlorina (For infection)	Sample Measurement		Ze Naturka na militara d	29729929160	2000 000 1000 000 000 000 000 000 000 00		Terap, tentezenista	585875D85		Washing Santias	
LEE Code 50060 1 LEE to No. EFA-01-13964 When Annual Average is the average	Permit Requirement	[中国]		推布	(Min.)			mg/L		Dally, 3/Work	Ontb

llimg Annual Average is the average of the current monthly average and the preceding II monthly monthly average

CILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Units Quality or Concentration				No, Ex.		Sample Type
ragen, Nitrate, Total (as N)	Sample Measurement										
RBM Code 00620 InuSits No. BPA-01-13964	Permit. Requirement						(Max.)	me/L		Every 2 Weeks	Grab
	Sample Measurement										
	Requirement	4			V 14.0			A PARTY			1.84,
	Sample Measurement										
	Regulrement			华蒙斯				Str. 1			· 大大 · · · · · · · · · · · · · · · · ·
≥ Carbonoceous 5 day, 20C	Sample Measurement										
Code 80082 G	Permat Requirement			が表現	(Mo Avg.)	real and		mg/L		Works	8-hour FPC
Bs., Total Suspended	Sample Measurement										
Code 00530 G 5.816 No. 1NF-01-31014	Permit Requirement				& Report (Mo.AVg.)			mgt		Bvery Two Weeks	8-hour FPC
	Sample Messurement										
	The day street to be							i Yon			
	Sample Measurement										
	Requirement								7		a sugar
	Sample Measurement										
	Perfilit Requirement			A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.							4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.
	Sample Measurement										
	Regularment						13.5		100		
	Sample Measurement										
生物學學 一种学	Requirement	45000000000000000000000000000000000000		MY I					300 3		

12801-004-DWF/MT pm 08/02

LABRADOR

8137807364

10/16/2003

6

DAIL I SAMPLE RESULTS - PART B

PermitNumber: FLA012801 Month/Year: September /2003 Three-month Average Daily Flow: 059
(TMADF/Permitted Capacity)x100: 27

COUNTY: Pasco

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	ROO3 (Sub- Surface)	CBOD3 (mg/L)	CBOD5 (mg/L)	TSS (mg/L) (Ponds or Sprayfield)	TSB (mg/L) (Sub- Surface)	TSS (rog/L)	pH (Min.)	pH (Mex.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019		EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	,063	0							6.9	
2	0	.044	0							7.0	
3	٥	.053	٥							69	
4	0	.051	0							7.0	
5	0	.056	Ð							7.0	
6	0	.056	0								
7	0	.056	0								
8	0	.061	0							7.0	
9	0	.033	0	3.4	120	2.0		160		6.9	10
10	D	.031	0							6.8	
11	0	. 044	0							6.9	
12	0	.057	0							7.0	
13	0	.057	0								
14	0	. 057	ව								
15	0	,029	D							7.2	
16	0	.040	0							7.0	
17	0	.035	0							7.1	
18	0	.044	0							6.9	
19	0	.048	a_							6,8	
21	0	.048	0								
22	0	.048	0								
22	0	. 051	0	00	00	10 0		00		7.1	
24	0	.049		2.0	90	15.0		88		7.0	1.0
25	0	. 040	0							6.8	
26	0	.090	0							69	
27	٥	.048	0							_7. [
28	0	.048	0								
29	0	.48	0							10	
30	0	. 055	0							6.9	
31	0	,056	0							7.1	

PLANT STAFFING:		\sim			0 1 11:	
Day Shift Operator	Class:	15	Certificate No:	0007294 Name:	lodd Hiscock	
Evening Shift Operator	Class:		Certificate No:	Name:		
Night Shift Operator	Class:		Certificate No:	Name:	andi.	
Lead Operator	Class:	\$	Certificate No:	0007294 Name:	forth flower	
Type of Effuent Disposal or b	eclaimed 4	ater Reuse:				
Limited Wet Weather Discharge	e Activated	: Yes: No	: Not Applicable:	If yes, cumulative days of we	weather	
'Aunch additional sheets if nec	essary to lie	t all certific	d operators.			_

DAILY SAMPLE RESULTS - PART B

ermitNumb Ionth/Year	Sept	FLA012801 embel	12003	Tin (Th	re-month	Average Daily	r Flow: • 🥏 ty)x100: 🙇	59 27	COU	NTY: Pasco	
	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrale, Total (as N) (mg/L)						·			
Code	50060	00620									
Mon Site	EFA-13964	EFA-13 69 4									
1	5.0							,			
2	5,0										
3	5.0				,						
4	5.0								-		
5	5.0										
6	<u> </u>				. ,,,,,,						
7											
8	5.0										
9	5.0										
10	5.0										
11	5.0	- 1									
12	5.0										
13	.0.0										
14								-			
15	5.0										
16	3.C									 -	
17	క్ర.0 క.0										
18	5.0	-									r
19	3.0			-						· · · · · · · · · · · · · · · · · · ·	
20	3.0										
21					-					-	
22	5.0			-							
23	2	-									
24	50			-							
25	50										
26	5.0										
27	3.0										
28					_						
29	5.0			-		-					
30						-		-			
31	5.Q										
LANT STA	FEDIC						,		^		
by Shift O	perator	Class:	8	Certificate No		207294	Name:	Toda	2 His	ock	
vening Shi		Class:		Certificate No			Name:		. 7		
light Shift (ead Operat		Class:	3	Certificate No	. <u>00</u>	07094	Name:	Total of	10	sion	£ -
- CHIL	sent Dienoral	or Reclaimed					-	The state of the s	-		

Revoved 11-20.03 CA

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - FART A

n Completed must be				to make make at			2 3727 , 21400 14	BUT SIANE ICORD. THIIRIN	SMC. PL DES)))-6400		
CHRITTER IANNIË: JILING ADDRESS:	200 Weather	Altien, her of Plactic which Armine groups and appear			LII	PMIT NIMRPR MIT:		FLA012801 Final	R	EPORT:	f	Monthly
	(800)212-15				CI.	ACC CUVE-		N/A	4 71	KOMP:	i	Annauce
CATION:					PL	SCHARGE POINT ANT SIZE/TREAT D DISCHARGE FRO	R001 (Perrotation Fond, WW/Emergency Use) IIIC []				31016	
UMTY:	Pasco		ě			IREE MONTE RO UNITORING PER		30 % OF PER 10 101 (03	MITTED C		rv /	31/03
Parametri			Grantidi	or Loading	Inite	Que	lity or Conce	entration	Units	No.	Frequency	
w, in conduit or thru	treatment	Sample Measurement	Q		MGD					0	Contin	Flowplata
RIM Code 50030 n.Site No. EFB-01-3		Reduirement	Reputs (Mo AVE.)						\$ Q(1)	310.0	Commuo	Flow Mediens
D. Carbonaccous 5	dey, 20C	Sample Measurement						1			}	
RM Code 80082 n. Site No. BFA-01-1		Permit Partient	罗·艾·桑兰·紫								A Solution	Colculated Roll Am Avg
D. Corhonaceous 5	duy, 20C	Sample Measurement										
RM Code 80082 m. Seté No. 6FA-01-1	I	Parmit			种给你	343000 + 3	No.		a camples		BURY 1 We	eks 8-hour PPC
ids, Total Suspende	d	Sample Measurement										
RM Code 00530 a Siles No. EPA-01-1		Permat Requirement				(Ab.Avg.)			, mean	19 150	Report Monthly	
ide Total Suspende		Sample Measurement										_,,
HM COOR UTISSU.		Rocutrement	146.2	18-19-18-18		(MO AUT)	790	Sent Brand	TAN MAKE	Checanity Alexander	Taken, Old	ele R. hour PPC
		Sample Measurement			}							
RM Code (10400 m. Site No. EFA-01-	13964	Pamit Requirement	30			(Mfit.)		(max)	5. B. W.			et Git
Rudling Annual Av	eroge is the a	nerage of the curren	t monthly avera	ge and the precedi	ng It month	's monthly average	5.				\$ 100 kg	
ify under penalty of	law that I hav	e personally examina and complete I am a	d end am familia	is with the informa	tion submitt lines for subi	ed herein; and based mining false infurra	on my inquiry r	of those individuals inviduals invi- tio possibility of fine an	ediately rest	ounsible (ont.	for obtaining th	e intormation. I believ
TEATTLE OF PRIN	CIPAL EXEC	UTIVE OFFICER OF	R AUTHORIZEI	DAGENT SIG				CER OR AUTHORIZE			HONENO	DATE (YY/MM(DD)
Todal	Hiscor!	Lead Lead	opera	tor	Los	din.	/	B7294		8000	22 1919	03/11/18
IMENT AND EXPL	LANATION O	F ANY VIOLATION	S (Reference all	attachments bere):	180							
	4T											

312801-004-DWF/MT jon 08/02

THY MAINE FOREST LAKO DOMING WATER			PERMIT NUM	10ER: FLA012801	DISCHARGE POINT N	COUNTY: F	BSCO	
Parameter		Quality in The	ding 1 inite	Qui	lity or Concentration	Units N		Sample Type
isam, Fecai	Sample Mossurement	1		İ		!		1
Micode 74055 Y	Populi Regulternett			4200°		#1:00m1	Report Monthly	Roll An Avg.
rum, Fecal	Sample Measurement							
MAN HEA.01-11064	Requirement	2000 PA	100 100 100 100 100 100 100 100 100 100	(MOTANOWICKII)	To reconde	hround	Hoper 7 Weeks	Orab .
Residual Chimino (For (section)	Sample Measurement							
MICOde 30060 1 See No. EPA-01-13964	Régistement.					mer.	Oally, 5/Week	Grab
pen, Nitrate, Total (as N)	Sample Measurement							
ME Code 00620 1	Regulations					ine/L w	Byery 1 Weeks	Grati
S 10 10 10 10 10 10 10 10 10 10 10 10 10	Sample Measurement	- Alexandra (anni le control de la control d	VI 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 /					
	Period Regulariment							
en e	Sample Messurement	Same and the same	as a management			S al de N D 25 27 OPE	or elementary states	G Section Section
								* S
Carbonaceous 5 day, 20C	Sample Measurement		Shire and the same of					
LENG NO. INT. 01-31014	Damit County			(Month)			Hymy Two	8-hoùr FPC
i olai Suspended	Sample Measurement							
MCCode 00530 G	Rejuit			(Mo Ave.)			Every 1 Wo	P-Oppil LL
ensoon en 19. en 17. ove	Sample Measurement	40	savitus sur en lista	S - cove poster				
NO.	Requirement						(1) 16	Kara Park
ermenekkepper folkregen (j. 1818–1818).	Sample Measurement	V 100 10 40 40 40 40 40 40 40 40 40 40 40 40 40	Same Services	TO THE COLUMN TWO			STATE OF THE PROPERTY OF THE PARTY OF THE PA	Control Control
alling August Average is the sites	Requirement.		Y . Y . F . S	为"种"。				

diang Annual Average is the average of the current monthly average and the preceding 11 monthly average.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPURT - PART A

The Completed tout this report to Department of Commonwoods Pentantine U	Wastemarer Kantinies Maniagement Section. Mis 3551, 2000 Blait Surje Made, Telliomatel, FC 32300 2400
The state of the s	DEBAUTANET. DIAMONA

I abmodus I Hilliter Inc of Florida WORD LUC HANGE LINUT ADDRESS: 200 Weathersfield Avenue

Attangues Comban Di 19714

(000)272 1717

Finesi Lake Points WANTS 6249 Forest Lake Drive ATOMON:

Zophyrhills, Pl. 33540

PERMITNUMBER: LIMIT:

FLA012801 Final

REPORT:

Monunty

Class Side.

STE R002 118

ukuur.

L'Unitaleur

(Part II. Slow-Rate Restricted Access)

WAFR SITE NO.

3:0:7

NU DISCHARGE FROM SITE: THREE MUNTI H HULLING ADE

DISCHARGE POINT NUMBER:

PLANT SIZELIKEALMENT LITE:

DMR Version 08/02

Pasco NETY:

MONITORING PERIOD From:

20 % OF PERMITTED CAPACITY

Parameter		Quantity	or I parling	Thite	Úna	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Lype
a fine conduit on the electrical	Sample Measurement	0.076		MED					U	Continues	Finerien
1000 Alexandria (1019)		Model (Samuel 4s	MATERIAL STATES	The second second		71		Cootinuous	Plow Meters
Carbonaceous 5 day, 20C	Sample Messurement				3.5			make	0	Mosthly	Calculated
18 Cock 80082 Y 186 No. EPA-01-13964	Permet Redunions	# 70 E S			E-8(1.77.98-7			and a		exercer Monday	Roll Ar Avg
LE schonsecous 5 day, 200	Sample Measurement				2.0		2.0	MAL	0	B: wk	81HR FPC
MI Code 80082 !	Pertial Requirement			iki sa	800A92		1.50	HeL		₹ Every 2 Weeks	8-hour FPC
des Lotal Suspended	Sample Measurement				<i>5</i> . S			mak	0	monthly	CARCULATER
No. 87.01-13964	Sautione	1266							LANCE		Roll An Aug
ds. Total Suspended	Sample Messurement				2,1		2,2	mg/L	0	Bi-WL	8HRFR
RMA Code 00330 17 A Mile No. EPA-01-13964	Hogaliferners	- Sade 3						3 200 miles	13 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CONTRACTOR	A WAR BOATS
	Sample Measurement				6.5		73	50	0	Daily Sub	Grab
RM Ctride 00400 1 n.881ts No. BYA-01-13964	Portrit Requirement	26.		100	(80)		27 33 A	isd.		Dully, I/Week	Cirtub
ifeum, Pecal	Sample Measurement				1.0			#/00	0	Month/4	Colculate
Radi Code 74055 1	Permit Requirement	The stand			200 (Afi Ave.)		Maria I	#/100mL	5.1	Report Monthly	Calculated Roll An Ave

2222	The well of the	Quantity	or Looding	tinita	Qna	lity or Concentr	ation	Units	No.	Proquency of Armigan	Semple Type
אונים! משוק הפנטו	กับเลยเลยการการการ์ เกาะเลยเลยเกรารการ์		}		100	1.0	1.0	1/65	10	151-WE	Grais
100 de 74055 1		T MARK						#/\00n2		Prev 3 Weeks	Carry Colo
Residual Chlorine (For	Sample Measurement				5.0			Make	O	DA:148WK	Grah
Prode 50060 1-	Koguremait	Sec. Sec.	PARTY PLANTS	100 S	The state of the s	MARKET HERE	PAR MANAGEMENT	- Addition	1000	Delfy, 4/Wank	(Anab)
	Semple								1		
	Parmit		36.345		\$ 1.50 K	No see the					None in
	Sample Measurement										
	Regularement			d. S.		1.16			13.7		
Curbimiceous 3 day, 200	Sample Measurement				95			nge	0	Bi-WK	8MAR
E-Code 80082 G	Pertili Réquirement		The same	The state of	(Mo.Avg.)			i ing/L		Wasks	8-hout FPC
Total Suspended	Sample Multiprentent				185			make	0	Bi-wk	842 F
0000 0000 G	Remit .	中華中國國	Park Co.	***				hert.	2.5	Every Two	8-hour PPC
	Sample Measurement	v									
	Reimenen				10.507453405						\$ 1.25
	Sample Measurement										
	The state of the s			THE YEAR							20 10 10 10 10 10 10 10 10 10 10 10 10 10
***************************************	Sample Monturement										
	Permit Requirement	1 1 1 1 2 2 2 3		A CONTRACTOR	979700	I SPECIAL PROPERTY.	TA THE PLAN	- AKW	To All		2 . 20

DAIL I SAMELE RESULIS-PART B

PermitNumber:

FLA012801

Three-month Average Daily Flow: 064
(TMADF/Permitted Capacity)x100:

COUNTY: Pasco

dontivYear:	octo	ber c			(TMADF/Per	mitted Capac		30	COON	11. (45.0	
			Plow (mgd) R003	CBODS (mg/L)	CBOD5 (mg/L) .	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TS\$ (mg/L)	pH (Min.)	pH (Max.)	Fccal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFA-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-1369
1	0	.060	0							7.0	144
2	0	-050	0							6.8	
3	0	.051	0							6.5	
4	ຍ	.051	0_								
5	0	-051	O		İ						
6	0	.060	0							6.8	
7	0	.043	0	2.0	69	2.0		100		6.9	1.0
8	0	.039	_0							6.9	
9	0	.050	Q							6.8	
10	Q	.057	O							6,9	
11	0	,057	0								
12	0	.057	0								
13	0	.037	O							70	
14	0	.047	O							6.9	
. 15	0	-05/	ی							6.9	
16	0	.040	O							7.(
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29	0	-072	O							7.0	
30	0	./05	ی							7.0	
31		200								5/	

PLANT STAFFING: Day Shift Operator	Class:	\mathcal{B}_{-}	Certificate No:	000 2294	Name:	Toold Hiscord	
Evening Shift Operator	Class:		Certificate No:		Name:		
Night Shift Operator	Class;		Certificate No:		Name:	ald.	
Lead Operator	(Tass:	0	Certificate No:	7299	Name:	took than	
Type of Effluent Disposal or Re	claimed V	Vater Reuse:					
Limited Wel Weather Discharg	e Activate	d: Yes: No:	Not Applicable:	If yes, cumulative of	lays of wet	weather	

"Attach additional sheets if necessary to list all certified operators.

PAGE 03

DAILY SAMPLE RESULTS - PART B

PermitNumb Month/Year:	oct	FLA012801	Эœ			onth Average F/Permined C	Deily Flow: apacity)x100:	,064 30	COU	NTY: Pasco		_
,	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate. Total (as N) (mg/L)				-						
Code	50060	00620										1
Mon. Site	EFA-13964	EFA-13694										
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31	5.0			~~~								
PLANT STA		Class:	3	Certificate	No:	080729	/ Name:	Tark	I His	cach		
Evening Shif	i Operator	Class:		Certificate	No:		Name;					
Night Shift C Lead Operate		Class:	-73-	Certificate Certificate		7944	Name:	-	1/1	and f	/	
Type of Rith	ent Disposai	by Reclaimed		:		If we came	ulative days of					

"Attach additional sheets if necessary to list all certified operators.

Revened 11-20.03 CA

METCTER MANIË: ILING ADDRESS:	200 Westless	ica, inc. of Plactor fold Augusta				MIT NIMRPRI HT:		FLAD12801 Final	RF	PORT:	Monti	ıly
	(800)212-1919				CL	ACC CIVE		Ni/á	171	CHAR	₩	iurie
BLITY: CATION:	Forest Lake Es 6249 Forest La Zonhamille, Fl	ike Drivo			PL	CHARGE POINT ANT SIZE/TREA' DISCHARGE FF	TMENT TYPE:	R001 (Percotation	Pond, WW/	tust Bauci		31016 "Majon CLO2
JMTY:	Pasco		¥			REE MONTH R INITORING PEI		30 % OF PE	RMPTTED C			,
Farancici			Quantity	nr Londing	Inite	Ųı	ality or Conce	entration	Units	No.	Frequency of Anarysis	Sample Type
v. in conduit or thru		Sample Measuremein	Q		MGD					0	Continues	Flow Met.
IM Code 50050 n.Site No. BFB-01-3	1019	Requirement	Reput (Mo AV)								Continuous	Flowingers
D. Carbonaccous 5	dsy, 20C	Sample Measurement										
RM Code 80082 n. Site No. EFA-01-1	3964	erini Requirement	711/2						7714		4 Monthly	Celçüla exiç Roll An Ave
D. Carhonaceous 5		Sample Measurement										
n.516 No. 57A-01-1	3964	Permit Requirement		A STATE OF	村市省高级	43008	Harris Sador Land		S SUMPLY		Every 1 Weeks	8-hour FPC
ds. Total Suspende	d	Sample Measurement										
RM Code 00530 n.Sits No. EPA-01-	3964	Pernal Requirement				(Ab.Avg.)	1		in mean	TO SERVICE SER	Meport as Monthly	Calculated Roll An Ave
ide Total Suspende	1	Samule Measurement										ļ
HM COMB DOSSO	13964	Recultement Sample Measurement	The Market St.	Solida Region (Sec.		(Mo Ayy)		Sections of	- 04 M	111111111111111111111111111111111111111	The state of the Control of the Cont	R-house RPC
RM Code 10400 m. Site No. EPA-01-	1 2	Paralt Requirement	7.00		-2	(Mm.)		(Max)	A		3541,344A	", Gras
Rulling Annual Aviity under penalty of must information is TEATFLE OF PRIN	law that I have p	ersonally examine	ប់ មាល់ ឧភា និកទៅនៃ were that those s	s with the inform w. significant nor	nation submitte reines for subm	d berein; and base nining false inform	ed on my inquiry i	of those individuals into the possibility of fine at CER OR AUTHORIZE	id imprisonm	TELEP		ormation. I belie

312801-004-DWF/MT ion 08/02

Parameter		Quantity		! !!mitn	Onia	lity or Concentr	ятіоп	Units	No.	Frequency of	Sample Type
issum. Fecal	Sample Messurement			[i	i			
Microde 74055 Y	Permit		""		200			#/100mil	1 1 to	Report Monthly	Roll.An Avg.
mum, Fecal	Sample Measurement										
MAN HPA 11-1 1064	Requirement		Profession such	1	(MOLJEOLNICKU)	· 传传《 · · · · · · · · · · · · · · · · ·	arian de la company	hronad	₹ 3.5 ± 5.	Hopey 2 Weeks	Orsb
Mesidual Chineina (For finction)	Sample Mossurament			<u> </u>					1		1
M 100de 10060 See No. BRA-01-13964	Réguliement				To Suran			mett.		Dully, 5/Week	Grab
gen, Nitrate, Total (05 N)	Sample Measurement										
E Code 00620 1	Regains most							mall		Byery I Weeks	Grab
	Sample Measurement	a azek	(ASID) 15-results and Charles	200 3000			The second second		20220	Cox	
	Regulation										
	Sample Measurement	Contractor	20 A	2 42 14 A 42 B		 		NAME OF THE PARTY	do some		Vol. 2 Village Ship
	Ban human					100		V TRY			
Carbonaceous 5 day, 20C	Sample Measurement										
LENG NO. PATE 01-31014	Damiléness			1	Record			TO THE		Henry Two	8-hoùr FPC
da. Iolei Suspended	Sample Measurement		}	1							
Code 00530 G	Beriot				(Ma.Avg.)	4.7		the L		Weaks	B-twur rr.
	Sample Measurement				S. ANVICABLE CO.						
	Reputément					3			76		
Anna Associa de Manero de 1900. Para Partido de la	Sample Messurement	<u> </u>			1972. Also, parts of the	1			21-1-1	AIZ STANZEN TOTAL A	A STANFAR
	Requirement										

Alling Annual Average is the average of the current monthly average and the preceding I i monthly average.

08:58

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPURT - PART A

TRECOMPTERED TO ME TENDER LES DEPOSITION OF ENVIRONMENTAL PROTECTION WESTPURIER MAINTINES INTRIBUTED ACCIONATIVE SCHOOL VIS 3351, 2000 Dies Swife Build, Talliannes, TC 22200 2400

ITEMS AND INCHES

Laborday | Hillither Inc of Florida

PERMIT NUMBER: UMIT:

FLA012801

Final

Monunty

I INUC ADDRESS:

200 Weathersfield Avenue * In----- Curiner #1 11714

CLASS SIZE:

NIA

UNDUI. Lunten

.

(000)272 1010 Finest I who tolate to the

DISCHARGE POINT NUMBER:

R002 (Part II, Slow-Rato Restricted Access) 314.

REPORT:

WAFR SITE NO.

ATHON:

6249 Forest Lake Drive Zophyrhills, Pl. 33540

PLANT SIZETIKEATMENT TITE: NO DISCHARGE FROM SITE:

2:017

NEY:

Pasco

THREE MUNTIN RULLING AUT MONITORING PERIOD From:

TO OF TERMINIEN CAPACITY 10/01/03 To:

DMR Version 08/02

Parameter		Quantity	or I parling	Thite	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Lyps
, in conduit is the trainent	Sample Measurement	0.016		MED					υ	Continues	Finelier
100 E 100 E		AMO AVA		13.00	THE REPORT OF			以外的		Cootinuous	Plow Meters
Carbonaceous 5 day, 20C	Sample Messurement				3.5			make	0	Mosthly	CAlculated
MA COSE 80082 Y	Performent Regulirement	\$190 S		100			7.	and the	8 N. W.	Medicanori	Roll-An Ave
Carbonacecus Sday, 200	Sample Measurement				2.0		2.0	MAL	0	Bi-wk	81HR FPC
UMI Code 80082 1 - SEDE NO. EPA-01-13964	Permit Requirement		TANK TO A STATE OF THE STATE OF	in vibres	BIGANE			ROL T		Every 2 Weeks	8-hour FPC
Oss. Lotal Suspended	Sample Measurement				5.5			mak	0	MontHy	CAlculated
Sie No. RFA-01-13764	- Kajumement	To test					7.4		LADYAN	SECRECON SE	Roll An Aug
de Total Suspended	Sample Messurement				2,1		2,2	mg/c	D	Bi-WL	8HRFR
MA Code 00330 1/	Requirement	a naver a					SECTION OF STREET	2 000 mm	36 A		
	Sample Measurement				6.5		7.3	50	0	Dails Sub	Grab
LMI Code 00400 1	Pertruit Requirement	76.7	44.	第4 4	(ABO)			100	7	Dully, S/West	Cirtub
form, Free!	Sample Measurement				1.0			#/poul	D	month/4	Colculated
204 Code 74055 1	Permit Requirement	Fil. Hod	Y See		200 (Afi Ave)			#/100mL	7	Report Monthly	Calculated Roll An Avg

Paramini		Quartity	or Lordina	[[mita	Qna	lity or Concentri	ation	Units	No.	Progunacy of	Semple Type
eest fees	MENING THE				10	1.0	1.0	/in.	10	Bi-WE	6/412
1050de 74055		3. 大种类				TOTAL BARRIES		#/100m2		Prev 2 West	A. GHA
Mesidual Chlorine (For metion)	Sample Measurement				5.0			Make	0	DA:14 SWA	Grah
PISode 50000 1- 300 No. EPA-01-13964	Kequirement		Wester Colonial	Marian Sa	THE PROPERTY OF	是在 在 的社会上,是我一	THE MANAGEMENT OF THE PARTY OF	Tride (Sin)	न द ेश (१८५१)	Daile, 4/Wante	TANL
	Monadrament.								1		
	Partoll Respuisment	**************************************			No. 11.50×X	No section				持續 社	
THE STATE OF THE S	Sample Measurement										
	Permit Requirement			3		1.16					
Спрынасения 3 дву, 20С	Sample Measurement	<u> </u>			95			nge	0	Bi-WK	8 HAFR
E-Code 80082 C	Perilli Răquirement		the family	等特別	(No.Avg.)			is ingit		Wasks	8-hour FPC
Total Suspended	Sample Municipant				185			make	0	Bi-wk	842 F1
100 00340 G	Bernit		The book	No.	• 700			h. L	1	Every (wo	8-hour PPC
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DAILT SAMPLE RESULTS - PART B

PermitNumber.

FLA012801

Three-month Average Daily Flow: , 064
(TMADF/Permitted Capacity)x100: Month/Year October 2003

COUNTY: Pasco

5	F9 /			0000	CDCD	I TOO /	7004	7000	11.0		
	Flow (mgd) R001	Flow (mgd) R002	Plow (mgd) R003	CBODS (mg/L)	CBOD5 (mg/L) .	TSS (mg/L) (Ponds	TSS (mg/L) (Sub-	TSS (mg/L)	pH (Min.)	pH (Max.)	Fccal Coliform
	(Ponds)	(Sprayfield)	(Sub-	(11452)	(mg/L) .	Of	Surface)	}			Bacteria
			Surface)			Sprayfield)					(#/100ml)
Code	50050	50050	50050	80082	800B2	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFA-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
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2	0	.080	d					. , , , , , , , , , , , , , , , , , , ,		6.8	
3	0	.051	0							6.5	
4	Ð	.051	0								
5	0	-051	0								
6	0	.060	0							6.8	
7	0	.043	0	2.0	69	2.0		100		6.9	1.0
8	0	-039								6.9	
9	0	·050	Q							4.8	
10	D	.057	O							6.9	
11	_ 0	,057	0								
12	0	,057	0		-						
13	0	.037	<u> </u>							7.0	
14	0	.047	O							6.9	
15	0	-05/	<u>0</u>							6.9	·
16	0	.040	U							7.1	
17	Ð	./00	0							7,0	
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19	υ	. 100	٥								
20	D	298	0		10	0.0				7,2	
21	0	.121	٥	2.0	120	2,2		270		7,3	1.0
22	0	.148	0					-		7.1	
	0	,169	0							7.3	
24	<u> </u>	.100	0							7.1	
25	0	.078	0		}						
27		.104	<u>0</u>							0.0	
28	0	.095	0							7.0	
29	0	.078	ರಿ							7.1	
30	0	-072	0							7.0	
31	0	.705	0							7.0	
	0	077	0		. , _			4		7.	

PLANT STAFFING: Day Shift Operator	Class:	\mathcal{B}	Certificate No:	000 2294	Name:	Toold Hiscory	
Evening Shift Operator	Class:		Certificate No:		Name:		
Night Shift Operator	Class;	0	Certificate No:		Name:	and.	
Lead Operator	Class:	13	Certificate No:	7299	Name:	Took Hard	
Type of Effluent Disposal or R	eclaimed \	Water Reuse.					
Limited Wet Weather Discharg	e Activate	d: Yes: No:	Not Applicable	: If yes, cumulative	days of wet	weather	

"Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

PermitNumb		FLA01280	i			Average Deil		064	COU	NTY: Pasco	
Month/Year.	octo	ober	200	3 C	TMADF/Per	mitted Capac	ity)x100:	30			
	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate. Total (as N) (mg/L)			<u> </u>						
Code	50060	00620						<u> </u>			
Mon. Site	EFA-13964	EFA-13694							1		
1	3.D		1000		·				**		
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31	5.0 5.0										
PLANT STA				7470				/	7		
Day Shift Ope Evening Shift	etatot	Class:	B	Certificate N	10: UM	7294	Name: Name;	Toda	1 His	wet	
Night Shift O		Class		Certificate N			Name;		1/1	()	
Lead Operato	<u></u>	Chass:	15	Certificate N		244	Name:	Tomb	1 ph	A W	
Type of Alliw Limited Wet	Weather Disc	or Reclaimed harge Activate	Water Reuse; ed: Yes: No	x Not Applic	able: If y	es, comulativ	e days of we	weather			
		necessary to l								· · · · · · · · · · · · · · · · · · ·	

Version 08/02

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n. Site No. EPA-01-13964				Me Sa			
	Sample Measurement						
RM Code 00400	Pennit Recylement			MR			7.400
Railing Annual Average is the an	enge of the current mo	nibly average and the pi	receding It moni	garavo ilitinom e il	6		
ify under penalty of law that I have stood information is true, accounts a				요즘이 얼마나가 그리아들어야 하는 아니는 아니다 아니다 다 그네요?	and the first of the second of the second second		
TEATRLE OF PRINCIPAL EXECU						OR AUTHORIZED	
Todal Hiscock	- Lead	operator	Falal	disir	7	B7294	8
IMENT AND EXPLANATION OF							
012801-904-DWP/MT jon-98/02		(x) 1eu.cu	ed 1	,		
(12	ed 1 -18.63			

RMITTEE NAME:

VILING ADDRESS:

CILITY:

CATTON:

Lubrador Hillitor, hic. of Florida

200 Weathersfield Avenue

Forest Lake Estates WWTP

6249 Forest Lake Drive

Zephyrhills, PL 33540

(800)272-1919

Alternonce Springs, FL 32714

Ferameter	a B	Quantity	or Loading	Units	Qua	Quality or Concentration			No. Ex.	Frequency of Analysis	Semple Type
in conduit or thru treatment	Sample Measurement	0		MGD					0	Continue	FlowMeta
Code 50(30 To No. EFB-OL-)1019			1000		far.						ble resemble
Carbonomics 5 day, 20C	Sample Measurement										
	0	Maria I		True!		1					
Carbonaceous 3 day, 20C	Sample Measurement										
Code 80082 16 No. BPA-01-13964	Requirement		1-16 200-10	有种种				Wind L		Ivery 1 Wests	8-hour PPG
Total Suspended	Sample Measurement										
Code 00530 Y tr No. BPA-01-13964	Pernole Regularantens	7.00 (A) Tring								Monthy	Roll.Au. Avg
Total Suspended	Sample Measurement										
Code 60536 b No. EPA-01-13964	Regular Dell	Control of the Contro			1100			Y		The Sylvenia	8-hour PPC
	Sample Measurement										
Code 00400 1	Pennit. Requirement							A STOKE T		Daily, S/Week	Cons :

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

PLA012801

REPORT:

GROUP:

TELEPHONE NO

DATE (YY/MM/DD)

(Percolation Pond, WW/Emergency Use)

Monthly

Domnatic

WAFR SITE NO.

31016

Final

NA

R001

[];

HC

PERMIT NUMBER:

LIMIT:

CLASS SIZE:

n Completed meil this report tot Department of Environmental Protection, Wastewater Facilities Management Specien, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

CILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: ROOT

COUNTY: Pasco

Parameter	Qua		Quantity or Loading		Qui	lity or Concentr	ation	Units	No. Ex.	Frequency of Ansiysis	Sample Type
liform, Fecal	Sample Measurement		,								
E Coda 74055 V	Pariti Requirement							WYOOMA	444	Kipari Marithly	Roll Ad Avg
illams, Fecal	Sample Mossurement										
Markets 1	Requirement	表示が変れ		() () () () () ()	(Ma Cea Mean)	(90" Parcentile)		#7100m0	3	Every 2 Weeks	Onto ·
a) Residual Chlorine (For infection)	Sample Meanurement						7				
NM Code 30060 NM Code 30060				, v						III Mill I Wet	Charb*
ogen, Nitrate, Total (as N)	Sample Measurement										
636 Gode 09620 A. Sim No. 8PA-01-13964			44				Lincol			A STATE OF THE STA	Oraș
	Sample Memorement										
					Tel .	10.20					
,	Sample Measurement										
			110		و کاری						
D. Carbonaceous 5 day, 20C	Sample Measurement										
nsi Cos 80012 C						AND REAL	4				
ids, Total Suspended	Sample Messurement										
RM Code 00510 O	Requirement	X		1. 1.1.						Weeks	B-hour PPC
	Sample Measurement										
	Coulfernant	a di di		· · · · · · · · · · · · · · · · · · ·						* 2 W K	
	Sample Measurement										
	Requerement	1 N							12.5		

siling Annual Average is the everage of the current mouthly average and the preceding 11 month's monthly average.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

a Completed mill this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 260	9 Blair Stone Road, Tallphasses, FL 32399-2400
---	--

MITTEE NAME:

Labrador Utilities, Inc. of Florida

LENG ADDRESS:

200 Weathersfield Avenue Alternonie Springs, FL 32714

(800)272-1919

KITY: ATTON:

INTY:

Forest Lake Estates WWTP 6249 Porest Lake Drive

Zephyrhills, Fl. 33540

19500

PERMIT NUMBER:

PLA012801 Pinal

REPORT: GROUP:

Monthly

CLASS SIZE:

UMIT:

N/A DISCHARGE POINT NUMBER:

PLANT SIZE/TREATMENT TYPE:

R002 IIIC

(Part II, Slow-Rate Restricted Access)

Domestic WAFR SITE NO.

31017

DMR Yestion 08/02

THREE MONTH ROLLING ADF MONITORING PERIOD Promi

NO DISCHARGE FROM SITE:

%,OF PERMITTED CAPACITY 101 103 To:

Parameter		Quantity or	Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
r, in conduit or thru treatment	Semple Measurement	0.094		MGD					0	Continues	Flow Mex
						10.5		No to Volume			Place Malery
Carbonaccous 5 day, 20C	Sample Measurement				3.6			mok	0	Monthiy	CaldAte
MA CHOLE POORTO Y 271. SAIN NO. EPA-01-13964	Regularing					Table 1	an i di				
Carbonaceous 5 day, 200	Sample Measurement		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		3,0		4.0	mele	0	BI-WK	8HZ FX
MI Code 50082 1 \$16 No. EPA-01-13964	Requirement :									Harry A Weeks	8-hour FPC
n, Total Suspended	Sample Measurement				5.6			Male	0	mouth ly	CHEUINE
x, Total Suspended	Sample Measurement				2.0		2.0	MAL	0	Bi-WK	8 HR FR
E Code 0030 Emp No. BTA-01-13964							13.48				
	Sample Measurement				6.9		7.3	S. U.	0	PAILY SWE	Grab
Mi Chide 90400 T .Mino No. HFA-01-13964	Permit Requirement		推广	7.				A THINK		Spelly, SAVeno	Grub
turn, Fecal	Sample Measurement				1.0			#/100ml	0	Monthly	Coleytote
Bit Code 74035 1 Bite Nb. BFA-01-13964	Partiel Requirement			43	200			MOOME	1	Report	Roll An Ave

illing Annual Average is the average of the current monthly average and the proceeding () monthly monthly average.

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Prequency of Analysis	Sample Type G(Ab
bran, Fecal	Sample Measuroment		2 /2.550		1.0	1.0	1.0	the de	0	Bi-WK	
Ma HPA-01-13964	(Iremon						0.00	Widow	200	Brecy 2 Weeks	Gran!
Plesidual Chilarine (For Faction)	Sample Mousurement				2.5			male	0	DAily SWA	GrAb
10064 50060 5 506 Nb. BFA-01-13964	Body Trompore	が多い。	THE REAL PROPERTY.	***					1000	Daily, 3/Week	CHAD
and the second s	Sample Measurement										
	Requirement Semple Mousement										No Albert
								3			
Cartioneccous 5 day, 200	Semple Measurement				103			make	0	Bi-WK	BHR FR
##C566 80082 0 . Silla No. INP-01-31014	Régionnent			M. C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	(No.AVL)			E Heler	20 mg/c	Byery Two	8-hour PPC
Tolal Suspended	Sample Measurement				275			MAK	0	Bi-WK	8HLF
603b 0 6 No. HP-01-310[4	Remit Kadusernen Sample Moasurgmant				1 M				***	Boary Two Wiskle	\$8-bout FPC
	Recount of the Control of the Contro		y V			4	1				
	Sample	a de la composição de l	100					l (fi			
ST Warren	Monaurement Partit Requirement			No Hotel		March Complete					10000

DEPARTMENT (IF ENVI	RONMENTAL	PROTECTI	ON DISCHARGE	MONITORING	REPORT.	PARTA
TARING LEGICAL PERSON	A. WALLAR	SALAN INVARANT A SALA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OLL WINGSTANDING	DITTO TO TO THE	WEST OWN .	1 73414 7

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

Vision Completed mail this report to: Department of Environmental Production, Westervalor Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tablehasson, PL 32399-2400

EMMITTEE NAME:

Labrador Utilities, Inc. of Florida 200 Weathersfield Avenue

Alteronia Springs, FL 32714

(800)272-1919

ACMLITY: Poreal Lake Batales WWTP OCSATION: 6249 Forest Lake Drive

Zeplsythias, FL 33540

DUBNTY:

Pasco

PERMIT NUMBER: LIMIT:

CLASS SIZE:

Pie

PLA012801 Pintl

NIA

nic

R003

REPORT:

Monthly

OROUP:

Domestic WAFR SITE NO.

31018

DMR Version 08/01

30/03

THREE MONTH ROLLING ADF 34 TO PERMITTED CAPACITY MONTTORING PERIOD From: 77/01/03 To:

(Slow-Reic, Part N. Sub-surface)

Parameter		Quantity	or Loading	Units	Quality or Concentration			Units	No. Ex.	Prequency of Analysis	Sample Types
er, in conduit or thru treatment	Sample Measurement	D		MGD					0	Continue	FlorMeto
4 3m No. 503-01-31019		MOAYLY								Sealgh fort	Joy Maria
D. Curbonaceous 5 day. 20C	Semple Measurement										
min. Site No. EFA-01-13964	Remit (Small P		Morninly	Roll An Av
Dan, Carbonaceous, 5 day, 20C	Sample Measurement										
#### Code 800#2 1 1 1964	Pernet Requirement				#1000 Y	NY ART				Pory Z Weeks	8-hour PPC
ade, Total Suspended	Sample Messurement										
STATE OFFICIATION										Byery & Weeks	Chat !!
	Sample Messurement										
Mana Coops Oxfaod	To the pent			X * 7 (0)				7/4/4		15 17 5 100	C+00
Millionn, Fecal	Sample Mesgurement										
200 Code 74033	Resultations:	7					112				Roll An Av
Historm, Ferni	Sample Messurement										
The God 74055 1.	Requirement	100		表 // *		AODON		W LOOM		Bigna Weeks	1. 200 S
at Residual Chlorine (For	Sample Mossumment										
inffection) Last Code 30050 Laste No. HFA-01-13964	Permit Requirement	美 卷		20.50	(Max.)			1000		TOOLY, 3/Week	Orio

Hong Annual Average is the average of the energit wouthly average and the preceding 11 month's wanthly average.

CIECTY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity or Loading	Units	Qua	lity or Concentration	Units	No. Ex.	Prequency of Analysis	Sample Type
ragen, Nitrate, Total (as N)	Sample Measurement								
NEM Code 00620 1 min No. BFA-01-13964	Perters Reconstruction				on single	mari.		Every Z Weeks	Chab
	Sample Moasurement								
	Padvictory.			O-Age					1.00
	Sample Massurement								
	Reconstruction								
A. Carbonacemis 5 day, 200	Sample Messurement								
till Code 80082 G n.18 (se No. TNP-01-31014	Receitement					**************************************		Wadia	8-000 (PAC
Ms. Tivist Suspended	Sample Measurement						1		
CMA Code 00530 G	Permit Requirement		\$ 19 P			140	1	Weeks	8-hour PPC
	Sample Measurement								
	Sample Measurement								
									£107.835
2	Sample Measurement								
	Receivement			en de la compa					274.44.64
<u> </u>	Sample Messursment								
STATE OF THE STATE	Redulfement								
	Sample Measurement								
MAN PAN	Requirement		2 4/2/10			3 4 4 5 4 7		154.5	220

DAIL & OAMELE RESULTS - PAKE B

PermitNumber.

FLA012801

COUNTY: Pasco

Month Your November 2003

Three-month Average Daily Flow: , 073 (TMADF/Permitted Capacity)x100: 34

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sponyfield)	Flow (mgd) R083 (Sab- Surface)	CBODS (mg/L)	CBODS (mg/L)	TSS (reg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	5FA-13694	DVF-31014	EFA-13604	EFA-13694	DVF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	103	0								
2	0	093	0								
3	0	.088	ପ							6.9	
4	D	.082	ව_	2.0	110	2,0		210		7.1	1.0
5	0	.084	0							7.0	
6	0	.080	0							7.1	
7	0	.084	0							7.2	
8	0	.085	0								
9	0	.105	Ð								
10	0	.113	0_							7,0	
11	0	.016	0							6.9	
12	0	.095	0							6.9	
13	0	-091	0							7.[
14	0	./03	0							6.9	
15	Ω	.098	0						· · ·		
16	0	.101	0								
17	0	-106	0					2/2		7.0	
18	0	.086	0	4.0	96	2.0		340		7./	1.0
19	0	, 093	0							7.3	
20	0	.130	٥							7.0	
21	0	.057	0							1.1	
23	0	.112									
24	0	.090	0							7-7	
25	0	.099	0							7.3	
26	0	.117	0							7.2	
Z7	0	.102	0							7.	
28	0	.112	0							7.3	
29	0	080								7.2	
30	0	-076	0								
31	0_	,072	0								
						l					

PLANT STAFFING: Day Shift Operator	Class:	B	Certificate No:	7294 Name:	Todd Hiscork	
Evening Shift Operator	Class:		Certificate No:	Name.	AL CONTROL	
Night Shift Operator	Class:		Certificate No:	Name:	actdis	_
Lead Operator	Class:	_ D	Certificate No:	000 1274 Name:	Toolal Dealer	_
Type of Effkient Disposal or Ri	claimed \	Water Rouse:				*
Limited Well Weather Discharg	c Activale	d: Yes: No	Not Applicable:	If yes, cumulative days of we	t weather	_
		- n				-

FLA012801-004-DWF/MT Version 08/02

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DAILY SAMPLE RESULTS - PART B

PermitNumb Month/Year		nber		, O	Timec-month TMADF/Per	Average Dail	y Flow:	073 34	COU	NTY: Pasco	
	TRC (For Disinfact) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)									
Code	50060	00620									
Mon. Site	EFA-13964	EFA-13694									
1											
2											
3	5.0										
4	5.0										
5	5.0										
6	5.0										
7	5.0										
8											
9											
10	5.0										
11	5.0 5.0										
12	5.0										
13	5.0										
14	5. 0										
15											
16											
17	5.0										
1\$	5.0										
19	5.0										
20	3.0										
21	5.0										
22											
23										ļi	
24	2.5										
	5.0										
26	5.0										
27	5.0									ļ <u>. </u>	
28	5.0										
29											
30											
3)											
PLANT STA Day Shift Op		Class:	B	Certificate 1	No: OO	07294	Name:	Tod	d H	tiscock	
Evening Shift		Class:		Contificate !	No:		Name:			tiscocli	
Night Shift C Lead Operate	-	Class: Class:	8	Certificate ?		0729Y	Name:	Fort.	101	issort	
Type of Emu	Maniles Co	or Reclaimed	Water Reuse:	o: Not Appli	عدامه			,			
		лында: Асича Гвесизану ко			CEDIC: II	yes, cumulativ	e mays or we	r ACTRICI	-		

FLA012801-004-DWF/MT Version 08/02

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LABRADOR

			DEI	PARTMENT	OF ENVIR	ONMENT	AL PROTI	ECTION	DISCHA	RGE MOI	NITORIN	GREPO	ORT - P	ARTA		
-	When Completed mall th	bis report for i	Department of Envi	irusimental Protec	tion, Wastewali	r Pacifides M	unagement Se	8M , moito	3551, 260 0 B	inir Some Rol	ed, Tellahasse	re, FL 123	99-2400			
4	PERMITTEE NAME: MARLING ADDRESS:	200 Wortho	illitier, inc. of Pioni stield Avenue orings, Ft. 32714	Č s			PBRINIT NUW LIMIT:	1DER:		FLA012801 Phul		Re	PORT:		Masth	y
		(800)272-19					CLASS SIZE:			N/A		GR	OUP:		Domes	lfe
	FACILITY: LOCATION:	Porest Lake 6249 Porest Zaphythille,	A. A. A. A. A. A. A. A. A. A. A. A. A. A				DISCHARGE PLANT BIZE/ NO DISCHAR	TREATM	ent type:	ROOF (P	erooktien Po	nd, WW /B	লিকা র নাত্র	(Uso)		SITE NO. 31016
	COUNTY:	Pasco	2000		¥		THREE MOI MONITORIN				of Perm	TO		' <u>12</u>	30	03
	Paramoler			Quantity	or Loading	Units		Quali	y or Conce	utration		Units	No.	Frequen		Sample Type
1	Plow, in conduit or three	resince	Sample .		T								Ex.			
	plant EVII Mossinski pateris	IX all	Measurement		1 1 1 1											
	SOD, Carbonacenus 5 d	ny, 20C	Sample	250 CON 11 11 11	A CONTRACTOR OF THE STATE OF TH		A CONTRACTOR OF THE	71C 22.	Recorded the	S LANG SAT STATE	2		17532-76		THE CAN	
- HINGHOLD	Monthly No. 484-01-1		Measurement	1 6 St.		O Sa			That is	AVIO.				1		
1	BOD. Carbonaceous 5 d		Sample Monturement													
-	Med Black No. BFA-01-13	964		2											Vesta .	*404.540
	Solids, Total Suspended	1	Sample Measurement													
	Man Silo No. BPA-01-1									102.1				1		
	Salids, Total Suspended		Sample Measurement				_							-		
4	PARM COMMON SPA 01-13		Stroke	N. C.							rvolta i	12.2		i, c		
98/9B	PARM Code 00001: "		Measurement				y dia								and.	C DUSA
USTD	Mon. Site No. BEA-01-13 1. RelHitz Annual Aver			manship averag	e and the proc	oding I I mor	th's monthly	annule Definition	会は、世界後			TRACTIVE CO	R-2-EAR		ű.	多年的[1]
~	certify under penalty of its romitted information is in	M. ACCUITAGE AT	d complete. I mn e	ware that there ar	e signi l'east p	nation for su	benitting false	Information	m including th	he bossibility	of the sod in	normonmo	nt.			
3	AME/TITLE OF PRINCE	PAL BXECUT	TYP OFFICER OF	RAUTHORIZED	AGENT S	IONATURE	OF PRINCIPA	AL EXEC	JTIVE OFFICE	ER OR AUT	HORIZED A	GENT	TELEPH	IONE NO	DATE	(TYMHIDD)
1	Todd His	scock	lead	populate	ir l	Toly	Dus	uns	37	294			800-2	72-19	904	101/08
7	OMMENT AND EXPLA	NATION OF A	NY VIOLATION	i S (Reference ella	Machmenty her	e):					*					~

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PAGE

ADOR

100101010

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1		

FACELITY NAME Force Lake Estates WWTP	¥	PERMIT NUMBER: FLADI 2001	DISCHARGE POINT NUMBER: ROOL	COUNTY: Pasco
Personatur				

Parameter		Quantity o	r Loading	Units	Qua	lity or Concentr	tion	Unite	No.	Frequency of Analysis:	Sample Type
Coliforns, Pecal	Sample								12.		
THE WAY	(deasurement	S 18 18 18	0.825.666	3.52		British on		TOOL?	(P.)	S NAME OF	Con an about
Coliform, Fecal	Sample	1.7				TE Walt		والرواي	14	Monthly	Roll an Ave
	Measurement										
ALBUM BILOUTING			Section.	1	V. 1841.33			MONE		Yalfur T World Q	CALL
fetal Residual Chlorine (For	Smople		SALE STATE OF	ACX51	RAMPSONE DIK	A STATE OF THE STA	The state of the s	6.000	2	5.0	
Xanfaction)	Measurement	A MARKET STATE OF	VIE GASCO COLO POR LA	Pake (Pake)	Haranes Dudose a	TON MARKET COTTON	2010 T20 W 110 C28 C2	TO SOME STORAGE	2000	TO LIGHT AND CONTRACTOR	25550000000000000000000000000000000000
Hon Sta Ro. C. A. 11 Page 37											
filtrogest, Niscate, Total (na N)	Sample Measurament										
779 tag 00610	The state of the state of			1316			10 10 W				
MENTO BILLIDA	Semple		San Tarib	27. O.C.			THE STATE OF THE STATE OF			it of the latest	10000
The state of a state of the second	Measurement									}	
	Contract of	4 5 2				- 18 Marie	4.2%				
	Sample		A The state of the state of	Constant of the Constant of th	100000000000000000000000000000000000000	1					
	Measurement	T. March 2011	Water and		ing his ways	a. siresponde	1 8 Jan 19 18	85-11 B-1		The Carlotte	
OD, Carbonaccous 5 day, 20C		0.6 32 t. ik					March 191		cal at	A	4
	Sample Measuryment				ĺ						
D-36-Np. 007-01-31 014						2.10		20 24	1	and the	
olids, Total Suspended	Semple			25025	34		registic George Person		227,411	DE WAS -	X205 425 4
Marison Made of the	Measurement	SWEETEN STATE IN	CORPORATIONS	6-12-2-16-2-16-2-16-2-16-2-16-2-16-2-16	STATE OF STATE	APER NO SO	The state of the s	STATE OF THE STATE	100000		1 8 4 m P P
ION SHE NO. THP-01-31014						THE REAL PROPERTY.					
	Sample Measurement										İ
建设设置				1570		AND DES				Valence of	1 33
	Sample			100	SALE OF THE SALE O					1,418.73	- 2
CONTRACTOR CONTRACTOR CONTRACTOR	Measurement								A THE RES	PAR ARTHURAN AND AND THE	I DECK TON TON
	Let Indices										PA AM

1. Rolling Amunal Average is the average of the current monthly overage and the preceding 11 month's monthly overage.

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to Department of Environmental Protection, Wastewater Pacilities Management Section, MS 3351, 2600 Blair Stone Road, Talishaseee, FL 32399-2400 PERMITTEE NAME: Labrador Utilities, Inc. of Florida PERMIT NUMBER: FLA01280E MATLING ADDRESS: 200 Westberafield Avenue LIMIT: Final REPORT: Montbly Afternouse Sturieras, PL 32714 (800)272-1919 N/A GROUP: Domestie: CLASS SIZE: FACILITY Forest Lake Estates WWTP WATER SITE NO. DISCHAROB POINT NUMBER: R002 (Part II, Slow-Rate Restricted Access) LOCATION: 6249 Forest Lake Drive PLANT SIZE/TREATMENT TYPE: DIC 31017 Zephyrhills, FL 13540 NO DISCHARGE PROM SITE: DMR Version D&/02 38 % OF PERMITTED CAPACITY COUNTY: Pasco THREE MONTH BOLLING ADF 21/03 MONITORING PERIOD From: 12/01/03 Parameter No. Productory of Sample Type Quarkity or Loading Units Quality or Concentration Units Analysis Ex. Flow, in conduit or that treatment Semple M6D 0.023 Mourrement BOD, Carbonarcous 5 day, 20C Samule Massuroment Man Say No Brack 13964 BOD, Carbonaceons 5 day, 200 Sample Measuroment PARM Cole 10082 2 3 3 Man 2016 10 4734-01-13964 Solds. Total Suspended Samole Measurement Solids, Total Suspended Sample Messurament PARTY THE MENT OF THE PARTY OF MOUSENNA STAR JA Samele Messyrement PARM Code 00400 MOLSIE No. HPA-01-13964 Collforn, Free!

Rolling Annual Average is the everage of the current mouthly everage and the proceeding II mouth a mantily average.

Saunte

Measurement

PARM Code 74055 Mor. She Mb. EPA-01-13964 Oi

JTY NAME: Forest Lake Estates	AMIL		2.66	EMUNTINE	IN: FLACIBIOI	DISC	CHARGE POINT N	UMBER: ROC	X	COUNTY: P	CHPC
Parameter		Quantity	or Loading	Units	Qui	ality of Concentr	ation.	Units	No.	Prequency of Analysis	Sarrale Type
Bern, Patal	Sample Meascapent				1.0	1.0	1.0	# 100ml	0	B:-WK	Grab
BAN BAN I HE	400				10.00					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Residual Chiestee (For	Semple Menunement				2,8		211 1333 183	me	0	Dalusak	Grab
				E E	201	1	100		No.	DAIL SPOR	Calls: Q
	Semple Messurympsi						Na South States				
《李龙》	TO			, i					N-SO		MATERIAL STATES
	Sample Manufactorit	1.02	XIII XIII Z	3/25/97/87				1		Sea Sea Sea Sea Sea Sea Sea Sea Sea Sea	
			no viete	A.A.							
Carboneceous 3 day, 200	Явлир Iв Менациональн		SAL CONTRACTOR STATES		185			mol	O	BI-NC	SITE AR
Ste No. INT-01-31014			S. E. W.	140				AT INCH			8-2-17
. Total Surpended	Sample Measurances				192	2576 7780		MOLL	0	Bi-WK	8HRFP
North Street											A board
	Sample Monturernaer	1.3, 10			a special contraction is seen	7.5.	A TO THE PERSON OF THE PERSON				
St. SW. Control S. 19819	Sample Management and	AND THE PARTY OF THE	HALF MATERIAL PROPERTY.	Na Dan Dan Marina	A STATE OF THE STA	* Compositor Compositor		20000000000	100	2-Many Section Sec	May - 10-25:
		24.5		ALC:						· Actori	W. VIX
100000000000000000000000000000000000000	Sample	N''' 12 3 4 1 1 4 3	Vicesia, Tage Village		a dilina di Parandi di Sila	THE RESERVE	Comment of the state of the	5 34 51 3416		A INCHASE SECTION	
Graph March 1991	Menuteropeen Pentos	1 12 3 6 6 5		THE SECON		NO VINCES				STATE OF STA	1300 V 200

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

DISCHARGE FOINT NUMBER:

NO DISCHARGE FROM SITE

PLANT SIZETREATMENT TYPE:

	Protection, Wantevener Facilities Marmacrosse Section, MS 3531, 2600 Blair Stone Road, Tallahamos, FL	

SPENITTEE NAME:	
MILING ADDRIESE	

XXXTXXN:

Labrador Utilities, Inc. of Pletida

200 Weathorefield Avenue Alternoose Springs, PL 32714 (S00)232-1919

VCMLITY:

Poresi Laka Estates WWTP 6249 Porest Lake Drive

Zaphyratile, Ft. 33540

KINTY: PERO

PERMIT NUMBER:

CLASS SIZE

FLA012801 Final

> NVA GROUP: R003 (Slow-Raio, Part III, Sub-surface)

REPORT

Inc () Monthly

Domosio WAPR SITE NO. 31018

DMR Forden 01/01

TH	ree month rolling a ritgring feriod — Pi	DF 38 SOFTE	RMITTED C	APACIT	12/31	/03
	Quality or C	omeontration	Units	No.	Prequency of Analysis	Sample Type

Parameter		Quantity	or Loading	Units	Qu	ality or Concent	ration	Units	No.	Prequency of Analysis	Sample Type
en, in conduit or thru treshnest	Sample Measurement	0.0		M6D					0	Cantinos	Flav Ma
Salvana najor		0.00		ora lie							
D. Carbonecous 5 day. 20C	Somple Measurement			1			A COLOR OF A DATE OF	703.32.53			
LA Code Bross		No realization				1					
Carbonesecous 5 day, 200	Sample Mean remont	1,5	7	F2.7 1.13/j		, , , , , , , , , , , , , , , , , , ,				(in the second	
Sie ib. B'Ao) - 11964								100			Prouv 1903
Ex Total Suspended	Sample Management										
A DE TO VEIN		TO THE								Harry Valu	One Ye
	Sample Meanumment					1	34.0				
86 8 67 A 31 - 13 P. 4					Man State				SY		
Farm, Fecal	Seropie Messurament										
34 Com 74055								24 10 y	200		
frem, Festi	Sumple Management										
He is BA-OL-1984										Jan 1 1949	1. 2. 100
Residual Chhorine (Por	Semple Manufactured										
Mit Cocce 50060 1 Sta No. EPA-01-13964	Pariett Requirement									10 10 10 West	1

thing Annual Average in the energy of the current womthly average and the preceding 11 womth's mountly average.

STWIF SOM

PERMIT NUMBER: FLADIZED!

DISCHARGE POINT NUMBER: 2002

COUNTY: Pateo

•		Quantity	or Loading	Units	Qua	hity or Concern	ation	Units	No. Re.	Proquency of Amelyals	Sample Typo
	Sample Measurpations				1.0	1.0	(10	100	0	31-WK	Grab
10			July A								
	Steeple Manufertuni	Terry Commence			2,8		er aller of the ellersing	mek	\mathcal{O}	Dailyswk	Grah
	Semply Measurement			Charles.	CHAIR DON'T PARK		A STATE OF THE STA		Ξ, ζ, ,		
於於											
-	Sample Manufemont	the state of the state of	21131112	N 8 8 8 6		0.225 P.C. C.			N. 11		
			1		7					4.7	
	Sample Measurement				185			mak	0	Bi-WK	SHRADE
	in the state of the		A PARTY	C.	Marky, see						A BUTTON
	Sample Mossurerpool				192			MOLL	0	Bi-wk	8HPFIX
	Sample		2		and the state						At hou B
	Measurement Sample					ALCONO.				in the	N.
	Management		12.								
	Sampis Moustrement			Table and	43 44						Market Company of the Company
	Public / Programme / Public /	11	PAN HENGA VZ	DIVATE LA				4			E

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PERMIT NUMBER: FLAG12801

DISCRARGE POINT NUMBER: R003

COUNTY: Parco

PAGE	Parameter		Quantity	or Loading	Units	Qui	lity or Concentr	ation	Units	No.	Frequency of Arulysis	Sample Type
	Nitrogon, Nishato, Total (as N)	Semple		T						Ex.		
	100 (100 00020) Mobilie Ho. BFA-01-13904	Measurement 2000						485			I New Zaloda	
	127 Carlotte Town Street	Sample Mossurement										
										70.		or adress
		Sample Measurement										
							A SHEETS	and the state of				
	HOD. Curbonaceous 5 day, 200	Sample			26.40	W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				THE PARTY	4. 4. 5. 4. VAN 19. O. V.	ANUM SPERING
Ř	PARM Cade 20042 G. Non-Sile No. INSCOL-31074	Measure (reca)				3. 10 Sec. 10			100	er ere		
LABRADOR	Salids, Total Suspended	Sample Measurement	28.00.28.00		4.000				15 7 3 2 mg	12.40.20		Save on Dig Washington
5	PARSA Coda 00330 O Nich Bha Pha NPOI -31014		N. WAR				0.00					
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DAILY SAMPLE RESULTS - PART B

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			Surface)			Sprayfield)					(W100mlf)	
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DAILY SAMPLE RESULTS - PART B

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LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

RULE 25.30-440(5)

INSPECTION REPORTS

TEST YEAR ENDED DECEMBER 31, 2003



Governor

Department of **Environmental Pro**

Southwest District

3804 Coconut Palm Drive

Tampa, Florida 33619

April 30, 2003

ORIG: DR CC PF Wence (V)

FAX TO. GARTH 19.1.2003

LADRADOR

David B. Struhs

Secretary

tay 02 /563

UTILITIES

Mr. Donald Rasmussen Labrador Utilities, Inc. 200 Weathersfield Drive Altamonte Springs, FL 32714

Re: Sanitary Survey Forest Lake Estates PWS-ID No. 651-4842 Pasco County

Dear Mr. Rasmussen:

Enclosed, please find a copy of the sanitary survey report for the above referenced public water system. On the last page of this report, you will find a list of deficiencies, if any, that were noted during a recent inspection, along with recommended action.

You are hereby requested to correct all listed deficiencies as recommended and to notify this office within 30 days, in writing, of your action and sampling.

Thank you for your cooperation. If you have any questions or concerns, please contact me at (813) 744-6100 ext. 461.

Sincerely,

Cari Butler

Environmental Specialist I Drinking Water Section

CB/msb

Enclosure

"More Protection, Lass Process"

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State of Florida Department of Environmental Protection Southwest District

SANITARY SURVEY REPORT

Plant Name FOREST LAKE ESTATES	_ County PASCO PWS ID # 6514842
Plant Location 6462 PRESIDENTIAL CIRCLE ZEPHYRH	IILLS FL 33540 Phone 813-783-7070
Owner Name LABRADOR UTILITIES, INC (DONALD	Phone 407-869-1919
Owner Address 200 WEATHERSFIELD AVE. ALTAMO	NTE SPRINGS, FL 32714
Contact Person TODD HISCOCK Ti	itle LEAD OPERATOR Phone \$13,007,0055
This Survey Date 4/29/03 Last Survey Date	4/21/00 Last C Date 12/11/03
PWS TYPE & CLASS	RAW WATER SOURCE
	☐ GROUND; Number of Wells2
Non-transient Non-community	☐ SURFACE/UDI; Source
	SURFACE/UDI; Source PURCHASED from PWS ID #
	Emergency Water Source
PWS STATUS	Emergency Water Capacity
WC 51-168616 1/8/93	AUXILIARY POWER SOURCE
Unapproved system	Source <u>CATERPILLAR</u>
	Capacity of Standby (kW)
SERVICE AREA CHARACTERISTICS	Switchover: Automatic Manual
SUBDIVISION	Standby Plan: Yes No
	Hrs Operated Under Load 4 hrs/mo.
Food Service: Yes No No N/A	What equipment does it operate?
TATION & MAINTENANCE	Well pumps
ERATION & MAINTENANCE	High Service Pumps
Certified Operator: Yes No Not required	
Operator(s) & Certification Class-Number	Satisfy 1/2 max-day demand? ⊠Yes ☐No ☐Unk
TODD HISCOCK C-7992	Comments
O P MAI and Myon May D Not an arrival	
O & M Log: Yes □ No □ Not required	
Operator Visitation Frequency	TREATMENT PROCESSES IN USE
Hrs/day: RequiredActual	CHLORINATION
Days/wk: Required 2 Actual 2	AQUA MAG SEQUESTRANT
Non-consecutive Days? ☐ Yes ☐ No ☐ N/A	What additional treatment is needed?
MORs submitted regularly? ☐ Yes ☐ No ☐ N/A	NONE
Data missing from MORs? No Yes N/A	For control of what deficiencies?
INCLUDE POPULATION ON ALL MOR'S	
Number of Consider Connections 1170	DICTRIBUTION SYSTEM
Number of Service Connections 1178	DISTRIBUTION SYSTEM
Population Served 2356? Basis MAR '03 MOR	Flow Measuring Device Flow Meter
Average Day (from MORs) gpd	Meter Size & Type BOTH WATER SPEC 10^10
Max. Day (from MORs) gpd	Backflow Prevention Devices: Yes No
Max-day Design Capacity gpd gpd	Cross-connections NONE OBSERVED
Comments	Written Cross-connection Control Program: Yes
<u> </u>	Coliform Sampling Plan: Yes No N/A
	Comments
MET: SITE ID PROJECT ID	

PWS ID #_	6514842
Date	4/29/03

ROUND WATER SOURCE

Well Numb	per Der	1	2	
Year Drilled		1989	1982	
Depth Drilled		780'	530	
Drilling Me	ethod		CABLE	
Type of Gr	rout	CEMENT	CEMENT	
Static Wat	er Level		12	
Pumping V	Vater Level		24.	
Design We	ell Yield			
Test Yield			200	
Actual Yie	ld (if different than rated capacity)			
Strainer				
Length (ou	utside casing)	100'	77`	
Diameter ((outside casing)	10,	6,	
Material (outside casing)		STEEL	STEEL	
Well Conta	amination History			
Is inundation of well possible?		NO	NO	
X 6' X 4	" Concrete Pad	YES	YES	
	Septic Tank			
SET	Reuse Water			
BACKS	WW Plumbing			
	Other Sanitary Hazard			
	Туре	TURBINE	SUBMERSIBLE	
	Manufacturer Name	U.S. MOTOR	GOULD	
PUMP	Model Number	R03P357	R010R-2	
	Rated Capacity (gpm)			
	Motor Horsepower	40 H.P.	10 H.P.	
Well casin	ng 12" above grade?	YES	NO	
Well Casin	ng Sanitary Seal	YES	, YES	
Raw Wate	er Sampling Tap	YES	YES	
Above Gr	ound Check Valve	YES	YES	
Fence/Ho	using	YES	YES	
Well Vent	Protection	NO VENT	NO VENT	

MMENTS PLEASE PROVIDE ANY MISSING INFORMATION IF POSSIBLE
/ELL 1 GPS# AAC0163: WELL 2 GPS# AAC0164

PWS ID #_	6514842
Date	4/29/03

DI DI ESCRIL. MOI	n-site	⊠ Wit	Remote
□ No	ne	☐ Not	Used Daily
Injection Points <u>PRI</u> Booster Pump Info <u>E</u>	BOTH A	RE I HE	P STA-RITE
Comments <u>SYSTEM</u>	I EQUIP	PED W	ITH AN
AUTO DIALER			
Chlorine Gas Use	YES	NO	Comments
Requirements Dual System		П	
Auto-switchover			
Alarms:			
Loss of Cl ₂ capability	\boxtimes		
Loss of Cl ₂ residual			
Cl ₂ leak detection			replacing soon
nained Cylinders			topiuoing coon
Reserve Supply	N		
Adequate Air-pak	N		
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Waming Signs			
Repair Kits		\boxtimes	
Fitted Wrench			
Housing/Protection			

HLORINATION (Disinfection)

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated (B) Bladder (C) Clearwell

Tank Type/Number	G-1	
Capacity (gal)	34,000	
Material	STEEL	
Gravity Drain	Yes	
By-pass Piping	Yes	
Pressure Gauge	Yes	
Sight Glass or Level Indicator	No	
Fittings for Sight Glass	No	
Protected Openings	Yes	
PRV/ARV	N/A	
On/Off Pressure	N/A	
Access Padlocked	Yes	
Height to Bottom of Elevated Tank	N/A	
Height to Max. Water Level	N/A	

Comments TANK HAS AN ALARM FOR
OVERFLOW AND LOW LEVEL

HIGH SERVICE PUMPS

D and Market	1		3
Pump Number	1	2	3
Туре	CENTR	CENTR	CENTR
Make	US	BALDOR	BALDOR
	MOTOR		
Model			
Capacity (gpm)	20	20	10
Motor HP			
Date Installed			
Maintenance			

Comments PROVIDE MISSING INFORMATION PUMPS 2 & 3 REPLACED IN 2001

PWS ID:	6514842				
Date	4/29/03				

COMPLIANCE MONITORING COMMUNITY PUBLIC WATER SYSTEMS

	PWS	# Samples	Sampling	I	C > 3300			C < 3300	
CONTAMINANT	Screen	Required	Location	Frequency	Sample Date	Due Date	Frequency	Sample Date	Due Date
Microbiological (Bacte)	024	1	Each well	monthly	-	-	monthly	monthly	monthly
•		2	Distribution	1	-	-			
Volatile Organics	028	(Note A)	(Note H)	(Notes A, 1)	-	-	(Notes A, 2)	7/6/00	2003
Pesticides & PCBs	029	(Notes B, E)	(Note H)	3 years (Note 1)	-	-	3 years (Note 2)	7/6/00	2003
Nitrate & Nitrite (as N)	030	1	POE	annually	•	-	annually	2/4/03	2004
Inorganics	030	1	POE	3 years (Note 1)	-	-	3 years (Note 2)	7/6/00	2003
Asbestos	030	1 (Note F)	Distribution	9 years (Note 7)	-	-	9 years (Note 8)	3/24/03 waiver	2012
Secondaries	031	1	POE	3 years (Note 1)	-	-	3 years (Note 2)	7/6/00	2003
Radionuclides	033	(Note C)	POE	3 years (Note 1)	-	-	3 years (Note 2)	7/6/00	2003
Group I UOCs	035	(Notes B, E, G)	POE	(Note 4)	-	-	(Note 5)	12/21/94	-
Group II UOCs	034	1 (Notes E,G)	POE	3 years (Note 1)	-	-	3 years (Note 2)	12/16/97	-
Group III UOCs	036, 037	1 (Note G)	POE	(Note 4)	,	-	(Note 5)	-	-
Lead and Copper	047	(Note D)			-	-		2002	2006
TTHM (≥ 10,000 persons)	027	4/plant	Distribution	Quarterly	-	-	N/A	N/A	N/A

POE = Point of Entry (Samples shall be taken at each entry point to the distribution system that is representative of each source after treatment.)

See Page 5 for description of italicized notes.



Department of Environmental Protection

David B. Struhs Secretary

Southwest District

Jeb Bush 3804 Coconut Palm Drive
Governor Tampa, Florida 33619

July 28, 2003

Mr. Patrick Flynn, Regional Director Utilities, Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714

Re: Compliance Evaluation Inspection

Forest Lake Estates WWTF Facility ID No. FLA012801

Pasco County

Dear Mr. Flynn:

The Forest Lake Estates Wastewater Treatment Facility (WWTF) was inspected on July 18, 2003. Based on this inspection and a review of the information on file with the Department, the following observations are being brought to your attention:

PERMIT

Wastewater Permit No. FLA012801 (Permit) was issued on December 6, 1999. This Permit will expire on December 5, 2004, unless a timely application for renewal is received by the Department on or before June 4, 2004.

COMPLIANCE SCHEDULES

Section VI, Schedules, is not required for this facility at this time.

LABORATORY

The facility is using Advanced Environmental Laboratory, DOH Certification #E-84589, which is certified to perform permit requisite analysis. The laboratory was not evaluated.

SAMPLING

No deficiencies were noted at the time of the inspection.

RECORDS AND REPORTS

The on-site records, specified in Section V (6) a through i, of the Permit were available for review at the WWTF during this inspection, except for the Operation and Maintenance (O&M) Manual. A review was conducted of Discharge Monitoring Reports (DMRs) submitted for the period of December 2002 through March 2003. The review of Department and facility records revealed:

"More Protection, Less Process"

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Mr. Patrick Flynn, Regional Director Forest Lake Estates WWTF Page 2 of 3

- 1. *The December 2002 and February and March 2003 DMRs were submitted without the laboratory data report. The Department is requiring that the laboratory report and chain of custody be submitted to the Department each month, with the DMR.
- 2. *The March 2003 DMR's Part A reported a flow of 0.000129 mgd for R001 and 0.004 mgd on Part B. Please submit clarification to the Southwest District Office.
- 3. *On July 5, 2003, the operator's log had correction fluid used to correct an erroneous entry. An erroneous entry should have a single line drawn through the entry and initialed. Do not obliterate the original entry.

FACITLITY SITE REVIEW

No deficiencies were noted at the time of the inspection.

FLOW MEASUREMENT

*The inspection reply dated April 14, 2003 stated that quotes were being solicited for the replacement of the current flow meter. Please notify the Department when the new system is selected and the anticipated date of installation.

OPERATION AND MAINTENANCE

- 1. *The audible alarm for the filter backwash was not functioning properly.
- 2. *The sand filter exterior walls had areas of heavy rust. The sand filter should be sandblasted, repaired, and painted.
- 3. *The west clarifier skimmer was not operating properly at the time of the inspection.
- 4. *The west clarifiers had large pop-ups, on the surface.

EFFLUENT QUALITY

The effluent appeared clear, with a greater than 2.0 mg/L Total Residual Chlorine.

EFFLUENT DISPOSAL

- 1. *The spray field was overgrown with weeds, to a point that the sprinkler heads could not be viewed.
- 2. *The effluent holding tank lid, at the spray irrigation site, should be locked (second notice).
- 3. *The spray irrigation site should be fenced to discourage trespassers. Approximately twenty to thirty feet of fencing along the road was completely down at the time of the inspection.
- 4. *The high-level alarm float switch behind the office was not functioning properly at the time of the inspection.

Mr. Patrick Flynn, Regional Director Forest Lake Estates WWTF Page 3 of 3

5. *The chlorine contact chamber (CCC) had an accumulation of solids, on the bottom. The CCC should be pumped down and cleaned.

RESIDUALS/SLUDGE

No deficiencies were noted at the time of the inspection.

GROUNDWATER

Groundwater monitoring reports are being submitted as required.

The type of inspection conducted was a Compliance Evaluation Inspection (CEI) and, overall, the facility was Out of Compliance. Please note that a CEI is a non-sampling inspection designed to verify permittee compliance. This inspection is intended to review all the inspection evaluation areas of a facility. A copy of the inspection report form is attached. You are requested to respond to this letter with the plans you have made to correct the items indicated by an asterisk. Your response should be in writing, within 20 days of receipt of this letter. Please direct any questions or comments to the undersigned at (813) 744-6100, extension 411, or email jerry.nichols@dep.state.fl.us.

Sincerely,

Jerry E. Nichols

Environmental Specialist

Jerry E. Nichols

Enforcement/Compliance Section

Domestic Wastewater Program

Attachment

cc: Mr. Todd Hiscock, Operator of Record

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

	FACILITY AND	D INSPECT	LION	INFO	RMATION		@ = Optional
Name and Physical Location o	f Facility	WAFR ID:			County		Entry Date/Time
Forest Lake Estates WWTF		FLA012801			PASCO	7	7/18/03 at 1335 hours
6249 Forest Lake Drive		Issued 12/6/99			Phone	(@ Exit Date/Time
Zephythills, Fl 33540		Expires 12/5/04				7	7/18/03 at 1523 hours
Name(s) of Field Representati	ves(s)	Title					Phone
Todd Hiscock		Operator					
Name and Address of Permitt	ee or Designated Representative	Ti	itle		Phone	(@ Operator Certification#
Mr. Patrick Flynn,		Re	egional Di	rector	813/783-7979		
Labrador Utilities, Inc. of Florid	a						
P.O. Box 1206							
Zephythills, FL 33539							
Inspection Type C	E I Samples Taken(Y/N	D: N	@	Sample ID#:	N/A	Sa	amples Split (Y/N): N/A
Domestic [Industrial V	Vere Photos Taken(Y/	N): N		@ Log book Volume	: N/A	@ Page N/A
Significant Non- PERMITS/ORDERS 5 1. • Permit 5 2. • Compliance Scheol 13. Other:	Compliance Criteria Shoul SELF MON PROGRAM 4 3. Labora dules 4 Sampli	d be Reviewed w		6. Facility 7. Flow M	nk=Not Evaluated Ratings Are Given OPERATIONS Site Review leasurement on & Maintenance	5 M 3	as Marked by a "↑" EFFLUENT/DISPOSAL 9. ◆Effluent Quality 10. ◆Effluent Disposal 11. Residuals/Sludge 12. Groundwater
Facility and/or Order Compli	ance Status: In-Compliance	e X Ou	it-Of-Com	pliance	Significant-O	ut-Of-Co	ompliance
Recommended Actions:	LETTER	2					
Name(s) and Signature(s) of I Jerry E. Nichols	nspector(s)	Perry E. M.	Ticko	S	District Office/Phone is SWD (813)744-61		
Signature of Reviewer Michele Duggan	VI DO D	.001			District Office/Phone I SWD (813) 744-6100 X		Pate /26/03
Michele Daggan	Mulle Dr	1			3 WD (813) 744-0100 X		01/2/03
Fill Out This Transaction Code N 5	Section For All Surf			YR/MO	D/DA Insp	SI, C	
Inspection Code (Field	1) A=PAI, B=CBI, C=CEI 2): S=State, J=Joint EPA/S 1=Municipal (Publicly Overaplaneton)	State-EPA Lead, T	(=Joint				

AN AFFILIATE OF UTILITIES, INC. 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440 Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961 florida@utilitiesinc-usa.com

Fax Transmittal

Attn:	Garth Armstrong		Date:	7/31/20	003 7:41 A	M (N)
Company:	Labrador Utilities, Inc.		Fax #:	(813) 6	26-1030	
From:	n: Michael Dunn		Pages:	5 includ	ding this co	over page.
Subject:	Compliance Evaluation Inspection	n				
URGEN As Req		For your Information	_	Please Reply	Original:	☐ will not be sent ☐ via U.S. Mail



Messages:

The latest compliance evaluation inspection from FDEP is attached. I suggest we meet at the plant to review the items and develop a response for FDEP. Since there is a meeting with Sarasota scheduled tomorrow afternoon, an onsite meeting at 9 AM will be preferable. Please let me know if you are available.

Todd needs to provide a response to Records and Reports, items 1, 2 and 3.

The information contained in this facsimile may be privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this facsimile is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us by phoning the number listed above. Thank you.

Mike's Mac 1956: Desktop Folder. Garth-Compliance Insp. (fax)

AN AFFILIATE OF UTILITIES, INC. 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440

Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961 florida@utilitiesinc-usa.com

Fax Transmittal

Attn:	Gary Armstrong		Date:	7/31/2003 7:42 AM	/h/
Company:	Labrador Utilities, Inc.		Fax #:	(727) 787-2565	
From:	Michael Dunn		Pages:	5 including this cover	page.
Subject:	Compliance Evaluation Inspection	1			
URGENT	T ⊠ For Your Review uested ☐ Please Comment	For your Information			will not be sent via U.S. Mail



Messages:

The latest compliance evaluation inspection from FDEP is attached. I suggest we meet at the plant to review the items and develop a response for FDEP. Since there is a meeting with Sarasota scheduled tomorrow afternoon, an onsite meeting at 9 AM will be preferable. Please let me know if you are available.

Todd needs to provide a response to Records and Reports, items 1, 2 and 3.

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AN AFFILIATE OF UTILITIES. INC. 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS. FLORIDA 32714

CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440

Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961 florida@utilitiesinc-usa.com

Fax Transmittal

Attn:	Todd Hiscock		Date:	7/31/2003 7:40 AM	
Company:	Labrador Utilities, Inc.		Fax #:	(727) 787-2565	2
From:	Michael Dunn		Pages:	5 including this cover page	*
Subject:	Compliance Evaluation Inspection	§			
URGEN As Req		For your Information			not be sent J.S. Mail
	Messages: The latest compliance of	evaluation in:	spection	from FDEP is attached.	Utilities,

The latest compliance evaluation inspection from FDEP is attached. Utilities, Inc. management personnel will be meeting at the site on Friday, August 1st to review the items brought up in Michelle's letter. Although your attendence is not required, a written response to Records and Reports comments 1,2 and 3 is needed.

Please proovide this response and leave a copy at the plant this Thursday evening, July 31st.

Thanks.

The information contained in this facsimile may be privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this facsimile is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is trictly prohibited. If you have received this communication in error, please notify us by phoning the number listed above. Thank you.

AN AFFILIATE OF UTILITIES, INC. 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FLORIDA 32714



CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440

Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961 florida@utilitiesinc-usa.com

August 5, 2003

Mr. Jerry Nichols
FDEP-Southwest District
Enforcement/Compliance Section
Domestic Waste Division
3804 Coconut Palm Drive
Tampa, FL 33619

Re: Fores

Forest Lakes Estates WWTP

Permit No. FLA012801

Reply to your Compliance Evaluation Inspection of July 18, 2003

Dear Mr. Nichols:

This letter is in response to the items identified in your Compliance Evaluation Inspection report following your visit on July 18, 2003 to the Forest Lake Estates WWTP.

Our staff has thoroughly reviewed the items contained in your report and would like to address them at this time. Please be aware that Labrador Utilities, Inc. is committed to ensuring that its wastewater treatment facility meets or exceeds standards set forth in the current operating permit.

PERMIT

1. No comment required.

COMPLIANCE SCHEDULES

1. No comment required.

LABORATORY

1. No comment required.

SAMPLING

1. No comment required.

Page 1 of 3

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19.2

Mr. Garth Armstrong, Assistant Operations Manager Forest Lake Estates WWTF Pages 2 of 3

RECORDS AND REPORTS

- 1. Copies of the December 2002 and March 2003 laboratory data reports are enclosed with this letter. Future DMR submittals will include the requested lab data reports and chain of custody.
- 2. The daily reported flow of .004 mgd to R001 on 3-12-03 is accurately reported on Part B of the DMR. The monthly average flow reported on Part A of the DMR (.000129mgd) is the same .004 mgd represented as a monthly average.
- 3. The facility operators and trainees have been instructed not to use correction fluid in the future. Any mistake on log entries will be crossed out with a single line and initialed by the person writing the log entry.
- * The Operations and Maintenance (O&M) Manual was removed from the facility by a consultant hired by the previous owner of the utility. Arrangements will be made to copy the O&M Manual on file at the FDEP Southwest District Office. A copy of the manual will be placed on file at the facility within 30 days.

FACILITY SITE REVIEW

1. No response required.

FLOW MEASUREMENT

1. A replacement flow meter will be ordered and installed at the flow-measuring tank. The Department will be notified when this is completed.

OPERATION AND MAINTENANCE

- 1. The audible high level alarm for the backwash tank is now in proper working condition. The malfunction was addressed immediately after the inspection.
- 2. Areas of the sand filter tank that are rusted will be scraped, wire brushed, primed, and coated with fresh paint.
- 3. The west clarifier has two skimmer units and only one was in operation during the inspection. The second unit was put back in operation and is functioning properly.
- 4. Utilizing the second skimmer unit should reduce the number of pop-ups in the west clarifier.

EFFLUENT QUALITY

1. No comment is required.

EFFLUENT DISPOSAL

- 1. An outside contractor will mow the sprayfield on a regular basis.
- 2. A new effluent holding tank cover is being fabricated. Once in place, it will be locked to prevent unauthorized access.
- 3. Damaged sections of perimeter fencing adjacent to Lumberton Rd. will be repaired. Work is anticipated to commence within 30 days.
- 4. The final effluent high-level alarm float switch is connected to a remote telemetry system that notifies a dispatch service when tripped. The dispatch service will alert the field operator with the location and nature of the alarm. The telemetry system does not have an audible alarm feature.

Pagel of 3

Mac 2025:Desktop Folder:nichols/response ltr/7-18-03

Mr. Garth Armstrong, Assistant Operations Manager Forest Lake Estates WWTF Pages 2 of 3

5. The chlorine contact chambers each have isolation valves that can be used to divert flow from one chamber to the other when maintenance is required. The isolation valves are not currently functioning properly and are scheduled to be replaced. Once the valves are replaced, each chamber will be pumped out and cleaned.

RESIDUALS/SLUDGE

1. No comment required.

GROUNDWATER

1. No comment required.

I would again like to emphasize that great effort and capital expensehas been made to improve the condition of the facility and to maintain effluent quality that meets or exceeds the Department's standards. The improvements referenced in this letter will coincide with the other capital improvement projects taking place at the facility and will be completed in a timely fashion.

If you have any concerns or questions regarding the above information, please call me at 407.869.8588, ext. 500 or Michael Dunn, Regional Operations Manager, ext. 250.

Sincerely,

LABRADOR UTILITIES, INC.

Garth Armstrong

Assistant Operations Manager

Enclosures

Ec: Patrick Flynn, Regional Director (w/o enclosures)

Michael Dunn, Regional Manager. (w/o enclosures)

Cc: Todd Hiscock, Lead Operator (w/o enclosures)

Southwest Florida Water Management District 2379 Broad Street (U.S. 41 South) Brooksville, Florida 34609-6899 (352)796-7211 or 1-800-423-1476(Florida Only) (SUNCOM 628-4150)

PLEASE ATTACH TO THE FACE OF YOUR PERMIT

07/28/98

FOREST LAKE ESTATES, INC.

6429 FOREST LAKE DR ZEPHYRHILLS,FL 33540TRANSFERRED ON: August 14, 2002

TO:

Labrador Utilities, Inc. Forest Lake Estates Co-op, Inc. 200 Weathersfield Avenue Altamente Springs, FL 32714 Forest Lake Estates Co-op, Inc. 6429 Forest Lake Drive Zephyrhills, FL 33540

NEW EXPIRATION DATE: January 20, 2010

Subject: EXTENSION - Water Use Permit No. 6867.02

Dear Permittee:

We are pleased to inform you that THE EXPIRATION DATE OF YOUR ABOVE REFERENCED WATER USE PERMIT HAS BEEN EXTENDED TO 01/20/10. Through a process of random selections by computer, the District has extended the expiration date of certain permits with annual average daily withdrawals of less than 500,000 gallons. This process will ensure that the number of renewal applications received in any one year does not exceed our capacity to evaluate and process the applications.

This extension of permit duration does not require any action on your part and is at no cost to you. However, you will need to update your records so that you will file an application for renewal during the year prior to the new expiration date.

Although the expiration date of your permit has been extended, you are still required to comply with all the terms and conditions of your permit. For example, if your permit was issued with conditions requiring data, reports, etc. to be submitted, you must continue to submit all such required information at the regular intervals specified in the conditions of your permit. For any permit condition that has the expiration date as the date by which action, report submission or other compliance is required, the previous expiration date applies, not the newly extended expiration date.

As a further reminder, your extended permit is still subject to and must comply with all applicable District rules, including those relating to:

- the conditions of issuance for water use permits, and
- relevant established minimum flows and levels and associated prevention and recovery strategies, and can be modified or revoked for noncompliance with the permit, District rules, and Chapter 373, Florida Statutes.

If the withdrawals on the referenced permit are no longer in use or if you have sold the property, please inform us by return letter. Also, please provide the name and mailing address of the new owner.

If you have any questions about this one-time extension of your permit duration, please contact Steve DeSmith in our Brooksville Regulation department at (352)796-7211 or 1-800-423-1476 (Florida only).

PLEASE KEEP THIS LETTER ATTACHED TO THE FACE BF YOUR PERMIT AT ALL TIMES, indicating that your permit expiration date is now 01/20/10. We appreciate your assistance in this matter and it will help us to serve you better in the future when you submit your renewal application.

Sincerely,

(Signed)
BJ Jarvis, Director
Records and Data Department

BJJ/

cc: File of Record - Water Use Permit No. 6867.02



An Equal Oppertunity Employer

Roy G. Harrell, Jr.

Southwest Florida Water Management District

2379 Broad Street • Brooksville, Florida 34609-6899 • 1-800-423-1476 (Florida Only) or (352) 796-7211 • SUNCOM 628-4150 • T.D.D. Number Only (Fiorida Only): 1-800-231-6103

7601 Highway 301 North Tampa, Florida 33637-6759 1-800-836-0797 or (813) 985-7481 SUNCOM 578-2070

170 Century Boulevord Bartow, Florida 33830-7700 1-800-492-7862 or (941) 534-1448 SUNCOM 572-6200 115 Carporation Way Venice, Ronda 34292-3524 1-500-320-3503 or (941) 486-1212 SUNCOM 526-0900

2303 Highway 44 West Inverness, Ronda 34453-3809 (352) 637-1360

June 10, 1996

Chairman, St. Petersburg Joe L. Davis, Jr. Vice Chairman, Wauchula Curtis L. Law Secretary, Land O' Lakes Sally Thompson Treasurer, Tampa James L. Allen Bushnell Ramon F. Campo Brandon James L. Cox Lakeland Rebecca M. Eger Sarasota John P. Harliee, IV Bradenton James E. Martin St. Petersburg

Peter G. Hubbell
Executive Director
Mark D. Farrell
Executive Director
ard B. Helvenston
General Counsel

Virginia S. Roo Tampa Henry Viau 6429 Forest Lake Drive Zephyrhills, Florida 33540

Subject: PERMIT MODIFICATION BY LETTER

WATER USE PERMIT NO. 206867.02

Permittee Name:

Forest Lake Estates, Inc.

County:

Pasco

Reference:

Chapter 40D-2, Florida Administrative Code (F.A.C.)

Section 40D-2.331(2) (b), F.A.C.

Dear Mr. Viau:

The request for letter modification is provided on the attached letter modification document. Please attach Letter Modification No. 206867.02 to your copy of Water Use Permit No. 206867.01. Compliance with all of the terms and conditions of Water Use Permit No. 206867.01 shall continue, except as changed by Letter Modification No. 206867.02.

This letter constitutes final agency action on the request for letter modification. The authorized changes to the permit are summarized and stated in detail in the attached letter modification document. Please read it carefully.

Any person who is substantially affected by the District's Final Agency action concerning a permit may challenge this action by requesting an Administrative Hearing in accordance with Section 120.57, Florida Statutes (F.S.) and Part V of Chapter 40D-1 F.A.C. A request for hearing must be filed with (received by) the Agency Clerk of the District at the address above within 14 days after the date of receipt of this notice of Final Agency Action. When actual receipt cannot be determined, receipt is deemed to be the fifth day after the date on which this notice is deposited in the United States mail. Failure to file a request for hearing within this time period shall constitute a waiver of said right such person may have to request a hearing under Section 120.57, F.S.

Excellence Through Quality Service



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT LETTER MODIFICATION NO. 206867.02 THIS DOCUMENT IS AN ATTACHMENT TO WATER USE PERMIT NO. 206867.01 Permittee: Forest Lake Estates, Inc.

LETTER MODIFICATION DATE: June 10, 1996

EXPIRATION DATE is unchanged: January 20, 1999

This permit modification by letter is issued under the provisions of Chapter 40D-2.331(2)(b). This document authorizes modifications to the Water Use Permit, and it may require various activities to be performed by the Permittee. Compliance with all of the terms and conditions of Water Use Permit No. 206867.01 shall continue, except as modified by this Letter Modification No. 206867.02.

<u>SUMMARY:</u> This is a modification to an existing permit in Pasco County, with a change in the name of the permittee, deletion of water use resulting in a reduction in permitted quantities and corrected well status/use. Withdrawals with District ID No.(s) 1 and 2 have been abandoned and No. 3 is capped.

TOTAL QUANTITIES AUTHORIZED UNDER THE PERMIT ARE: Gallons Per Day (gpd)

AVERAGE: 260,000

PEAK MONTHLY: 490,000

WATER USE:

Public Supply

USE TYPE:

Single Family Residential

THE FOLLOWING WITHDRAWAL TABLE MODIFICATIONS ARE ADDED:

I.D. NO.				_GA	LLONS PER I	DAY (GPD)
PERMITTEE/	LOCATION	DIAM	DEPTH (FT)	A	ANNUAL	PEAK
DISTRICT	LAT/LONG	(INCHES)	TOTAL/CASED	<u>USE</u>	<u>AVERAGE</u>	MONTH
1/1	281503/820813	5	242/242	AB	N/A	N/A
2/2	281502/820813	5	242/242	AB	N/A	N/A
3 / 3	281444/820759	4	85/85	CA	N/A	N/A
4/4	281503/820808	6	147/530	SB	58,000	115,000
5 / 5	281503/820809	10	190/600	PS	260,000	490,000

AB=Abandoned; CA=Capped; PS=Public Supply; SB= Standby



Jhange



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT (SWFWMD)

GENERAL CONSUMPTIVE USE PERMIT

PERMIT GRANTED TO:

Naples Financial Services, Inc.

PO Box 413004

Naples, Florida 33941-3004

(Legal Name and Address)

PERMIT NO.: 206867.01

DATE PERMIT GRANTED: January 20, 1989

DATE PERMIT APPLICATION

FILED: September 26, 1988

PERMIT EXPIRES ON: January 20, 1999

SOURCE CLASSIFICATION: Groundwater

USE CLASSIFICATION: Agricultural/Public

Supply & Industrial

COUNTY:

Pasco

LOCATION:

SO5, T26S, R22E

TERMS AND CONDITIONS OF THIS PERMIT ARE AS FOILOWS:

- 1. The Permittee attests that all statements in the application and in supporting data are true and accurate and based upon the best information available, and that all conditions set forth in this Permit will be complied with. If any of the statements in the application and in the supporting data are found to be untrue and inaccurate, or if the applicant fails to comply with all of the conditions set forth herein, then this Permit may be revoked following notice and hearing.
- 2. This Permit is predicated upon the assertion by applicant that the use of water applied for and granted is and continues to be a reasonable and beneficial use as defined in Section 373.019(5), Florida Statutes, is and continues to be consistent with the public interest, and will not interfere with any legal use of water existing on the date this Permit is granted.
- 3. In granting this Permit, SWFWMD has, by regulation, reserved from use by applicant, water in such locations and quantities, for such seasons of the year, as it determines may be required for the protection of fish and wildlife and the public health and safety. Such reservations are subject to periodic review and revision in light of changed conditions.
- 4. This Permit authorizes the applicant named above to make a combined average annual withdrawal of 277,000 gallons of water per day with a maximum combined withdrawal rate not to exceed 543,000 gallons during a single day. Withdrawals are authorized as shown in the table below.

5.	USER	DISTRICT	WITHDRAW	AL POINT	GALLONS PER DAY	GALLONS PER DAY
	<u>I.D.</u>	<u>I.D.</u>	LATITUDE	LONGITUDE	AVERAGE	MAMIMUM
	1.	1.	28 15 03	82 08 13	16,000 standby	21,000
		2.	28 15 02	82 09 13	16,000 scandby	21,000
	2.					
	3.	3.	28 14 44	82 07 59	1,000	2,000
	4.	4.	28 15 03	82 08 08	58,000 Az Water 11	115,000
	5.	5.	28 15 03	82 08 09	202 Ope RECEIVED	405,000
		,	-	Page 1 of	FEB 8 198	g :
ر . ر	2				FILED ON	EY

Permittee: Naples Financial ervices, Inc.

Permit No.: 206867.01

The use of water is restricted to the use classification set forth above. Any changes in the type of use, the quantity used, or the method of use, will require a modification of this Permit.

7. In the event the District declares that a Water Shortage exists pursuant to Chapter 40D-2.511, F.A.C., the District may alter, modify or declare inactive, all or parts of this Permit.

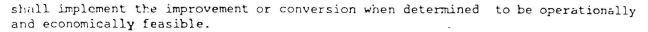
- The District reserves the right, at any reasonable times, to collect water samples from any withdrawal point listed in the Permit. The District may require the Permittee to submit samples in mailable containers provided by the District.
- 9. An authorized District Representative may, at any reasonable time, enter the property, inspect the facility, and make environmental or hydrologic assessments. The Permittee shall either accompany District staff onto the property or make provision for access onto the property. The Permittee must keep a copy of this permit and have it available for District staff to examine during such an inspection.
- 10. If the District, after consultation with the Permittee, determines that significant water quantity or quality changes, or adverse environmental impacts are occurring, the Board, upon notice and hearing, may reconsider the quantities permitted or other conditions of the permit.
- 11. Issuance of this permit does not exempt the Permittee from any other District permitting requirements.
- 12. The District may, at a future date, establish minimum water levels in aguifars and lakes, and minimum rates of flow in streams, which may require the Permittee to limit withdrawal from these sources at times when water levels or flows fall below the established minimums.

13. Water Conservation Conditions:

- a. Water conservation shall be practiced by Permittee to increase the efficiency of transport, application, and use, to decrease waste and to minimize runoff from the property. At such time as the Governing Board adopts specific conservation criteria for the Permittee's water use classification, this Permit will be subject to such criteria upon and after a reasonable period for compliance.
- b. The Permittee shall incorporate best management practices, specifically including irrigation practices, that are recommended by the Institute of Food and Agricultural Sciences and/or the Soil Conservation Service for your individual commodity(ies).
- c. The Permittee shall limit daytime irrigation, to the greatest possible extent practicable, to reduce losses due to evaporation. Daytime irrigation for purposes of system maintenance, control of heat stress, frost and freeze protection, plant establishment, or for other reasons which require daytime irrigation, are permissible but should be limited to the minimum amount necessary as dictated by Best Management Practices.
- d. The Permittee shall implement leak detection and repair as an element of an on going system maintenance program. A system-wide survey shall be conducted at least once per year.
- e. The Permittee_shall evaluate the feasibility of improving the efficiency of the current irrigation system or converting to a more efficient irrigation system, and

Permittee: Naples Financi Pervices, Inc.

l'ermit No.: 206867.01



- f. The Permittee shall investigate the feasibility of using sewage effluent as a water source for irrigation and report to the District by December 1, 1994. The report shall contain an analysis of effluent sources in the area, the relative location of these sources to the Permittee's property, the quantity of effluent available, the costs associated with obtaining the effluent, and an implementation schedule, if feasible. If the use of sewage effluent is found not to be feasible, a detailed explanation for this finding must be submitted.
- 14. The following points, District Withdrawal No(s). 1, 2, 4, and 5, shall be equipped with totalizing flow meters or other flow measuring devices as approved in writing by the Director, Resource Regulation Department. Such devices shall have and maintain an accuracy within five percent of the actual flow. Those designated withdrawal points not equipped with such devices on the date the Consumptive Use Permit is granted shall be so equipped within 120 days of the permit date or upon completion of construction of the withdrawal facility, unless an extension is approved in writing by District staff.
- 15. Total flow from each metered source shall be recorded on a monthly basis and reported to the District (on District forms) on or before the tenth (10th) day of the following month.

Reports shall be addressed to:

Southwest Florida Water Management District

ATTN: Permits Data Group

2379 Broad Street

Brooksville, Florida 34609-6899

Authorized Signature

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

Applicant hereby certifies that applicant owns, leases, or controls the property contained in the application for this permit, that the information contained in the application is true and accurate and, if applicant is a corporation or a partnership, that the undersigned has the legal authority to execute this permit and affidavit on behalf of said corporation or partnership.

Signature of Applicant

Sworn to and subscribed before me this

gay of Saluman

19 89

Notary Dublia

My Commission Expires: -

LABRADOR UTILITIES, INC.

DOCKET NO. 030443-WS

RULE 25.30-440(6)

PERMITS

TEST YEAR ENDED DECEMBER 31, 2003



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

NOTICE OF PERMIT ISSUANCE

In the Matter of an Application for Permit by:

Labrador Services, Inc. Mr. Henry Viau, President Mr. Christian Paquette, Vice-President PO Box 1206 Zephyrhills, FL 33539 December 6, 1999

DEP File No: FLA012801-002-DW2P

Pasco County

Forest Lake Estates WWTP

Enclosed is Permit Number FLA012801-002-DW2P for operation of a domestic wastewater treatment plant issued pursuant to Chapter 403, F.S., Chapters 62-4, 62-600, 62-601, 62-600, 62-610, 62-620 and 62-640, F.A.C.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) in accordance with Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen (14) days of date of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within fourteen (14) days of publication of the notice or within fourteen (14) days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of agency action may file a petition within fourteen (14) days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

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Forest Lake Estates WWTP

Permit No. FLA012801-002-DW2P

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit Identification Number and the county in which the subject matter or activity is located;
 - (b) A statement of how and when each petitioner received notice of the Department action;
 - (c) A statement of how each petitioner's substantial interests are affected by the Department action;
 - (d) A statement of the material facts disputed by petitioner, if any;
- (e) A statement of facts which petitioner contends warrant reversal or modification of the Department action;
- (f) A statement of which rules or statutes the petitioner contends require reversal or modification of the Department action; and
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under section 120.68 of the Florida Statutes, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000; and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty (30) days from the date when the final order is filed with the Clerk of the Department.

Executed in Tampa, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Michael S. Hickey

Water Facilities Administrator Southwest District 3804 Coconut Palm Drive Tampa, FL. 33619-8318 (813) 744-6100

(813) 744-8198 (FAX)

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed (by certified mail i.a.) before the close of business on 12/4/99 to the listed persons.

Clerk Stamp

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to s. 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Copies furnished to:

R. G. Bussmann, P.E., 5757 Colonial Drive, New Port Richey, FL 34653 Pasco County PHU



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Labrador Services, Inc. Mr. Henry Viau, Pres. & Mr. Christian Paquette, VP PO Box 1206 Zephyrhills, FL 33539 (813) 783-7979 PERMIT NUMBER: ISSUANCE DATE: EXPIRATION DATE:

FLA012801-002-DW2P December 6, 1999 December 5, 2004

FACILITY:

Forest Lake Estates WWTP 6249 Forest Lake Drive Zephyrhills, FL 33540 Pasco County

Latitude: 28° 14' 41" N Longitude: 82° 08' 03" W

This permit is issued under the provisions of Chapter 403, Florida Statutes, and applicable rules of the Florida Administrative Code. The above named permittee is hereby authorized to operate the facilities shown on the application and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

TREATMENT FACILITIES:

An existing 0.216 mgd Maximum Monthly Average Daily Flow (MMADF) Type II extended aeration domestic wastewater treatment plant consisting of a mechanical bar screen, a grit removal system, an equalization basin of 33,075 gallons total volume, equalization storage of 44,100 gallons and 22,500 gallons; eight (8) aeration basins of 22,050 gallons, 17,640 gallons, 44,100 gallons, 44,100 gallons, 19,110 gallons, 8,820 gallons, 33,075 gallons, and 22,050 gallons respectively, for 210,945 gallons total volume, three (3) clarifiers of 234, 306 and 306 ft² surface area, for a total surface area of 846 ft² and 19,000, 24,900, and 24,900 gallons volume respectively, for a total volume of 68,800 gallons, one sand filter of 144 ft² total surface area, two (2) chlorine contact chambers of 3,077 gallons each, for a total volume of 6,154 gallons, a V-Notch Weir with Leupold & Steven Model 61R Open Channel flow-metering system, and three (3) aerobic digesters of 7,200, 14,400 and 16,200 gallons respectively, for a total digester volume of 37,800 gallons.

This plant was formerly operated to provide secondary treatment with high-level disinfection; under this permit it will be operated to provide secondary treatment with basic disinfection.

REUSE:

Land Application: An existing rapid infiltration basin (R001), designated at 0.00 mgd, consisting of approximately 3-acres total bottom area, located approximately at latitude 28° 14' 41" N, longitude 82° 08' 03" W.

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PERMITTEE:

Forest Lake Estates, Inc.

6429 Forest Lake Drive

(813) 783-7979

Zephyrhills, FL 33540

PERMIT NUMBER: EXPIRATION DATE:

FLA012801-002-DW2P

See Page 1

This pond functions as an emergency/wet weather storage site only.

Land Application: An existing 0.216 mgd AADF permitted capacity slow-rate restricted public access system (R002) consisting of approximately 34.7-acres of bahia grass located approximately at latitude 28° 14' 41" N, longitude 82° 08' 03" W.

Land Application: An existing 0.016 mgd MMADF permitted capacity slow-rate restricted access system subsurface system (R003) consisting of approximately 2-acres of a low-pressure, located approximately at latitude 28° 14′ 41″ N, longitude 82° 08′ 03″ W.

IN ACCORDANCE WITH: The limitations, monitoring requirements and other conditions set forth in Pages 1 through 26 of this permit and the attached Discharge and Groundwater Monitoring Report.

Flore Department of Environmental Protection

PERMIT NUMBER: FLA012801

FACILITY NAME: FOREST LAKE ESTATES

SWD-DW-51-FLA012801-FOREST LAK-R HENRY VIAU 646:2 PRESIDENTIAL CIRCLE ZEPHYRHILLS FL 33540

NOTICE OF MINOR PERMIT REVISION

In accordance with rules 62-4.080(1), and 62-620.325(2). Florida Administrative Code (F.A.C.), your current Department wastewater permit is hereby revised to clarify the procedures for reporting unauthorized discharges under rules 62-620.610(20) and 62-621.250(14), F.A.C., as applicable. This minor permit revision is not applicable to facilities subject only to the general conditions for general permits issued pursuant to rules 62-660.801, 62-660.802, 62-660.803, 62-660.804, 62-660.805, 62-660.820, and 62-660.821, F.A.C.

These procedures are being provided for your wastewater facility as part of an effort to enhance communications and coordination in response to spills or releases that may endanger health or the environment. To this end, we are revising your wastewater permit to include instructions for reporting certain spills or unauthorized discharges to the State Warning Point Toll Free Number. The clarifying instructions are contained in paragraph b. of the enclosed permit revision.

e enclosed revision shall be attached to your existing Wastewater Permit. To the extent that this revision may conflict with any provision of your existing permit, these revised requirements shall govern. All other conditions of your existing wastewater permit shall remain in effect. The issuance of this permit modification does not authorize any infringement of federal, state, or local laws or regulations which may specify other requirements for reporting incidents as herein described.

If you have any questions about this permit revision, please contact your local DEP regulatory district office.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under sections 120.569 and 120.57 of the Florida Statutes before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions filed by the permittee or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under section 120.60(3) of the Florida Statutes must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The lure of any person to file a petition or request for mediation within the appropriate time period shall constitute a waiver that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will only be at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department case or identification number and the county in which the subject matter or activity is located;
- (b) A statement of when and how each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action:
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate:
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) Demand for relief (sought by the petitioner, stating precisely the action that the petitioner wants the Department to take).

A perition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise contain the same information as set forth above, as required by rule 28-106.301.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department on the petitions have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not become effective until further order from the Department.

A narry to this order has the right to seek judicial review of it under section 120.68 of the Florida Statutes, by filing a notice seal under rule 9.110 of the Florida Rules of Appellate Procedure with the clerk of the Department in the Office of Georgia Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days from the date when the final order is filed with the clerk of the Department.

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mimi Drew, Director

Division Water Resource Management

11/2//2000

FILING AND ACKNOWLEDGEMENT FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

Date

Minor Permit Revision for Reporting Noncompliance

The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee become aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

- a. The following shall be included as information which must be reported within 24 hours under this condition:
 - 1. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - 2. Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - 3. Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - 4. Any unauthorized discharge to surface or ground waters, not otherwise reported in accordance with b. below.
- b. The permittee shall report all unauthorized releases or spills of untreated or treated wastewater in excess of 1,000 gallons per incident, or where public health or the environment may be endangered. to the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Warning Point:
 - 1. Name, address, and telephone number of person reporting.
 - 2. Name, address, and telephone number of permittee or responsible person for the discharge.
 - 3. Date and time of the discharge and status of discharge (ongoing or ceased).
 - Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater).
 - 5. Estimated amount of the discharge.
 - 6. Location or address of the discharge.
 - 7. Source and cause of the discharge.
 - 8. Whether the discharge was contained on-site, and cleanup actions taken to date.
 - 9. Description of area affected by the discharge, including name of water body affected, if any.
 - 10. Other persons or agencies contacted.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

MITTEE:

Forest Lake Estates, Inc.

6429 Forest Lake Drive

(813) 783-7979

Zephyrhills, FL 33540

PEI NUMBER:

FLA012801-002-DW2P

EXPINATION DATE:

See Page 1

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R001 (ponds) on an emergency and wet-weather basis only. Such reclaimed water shall be limited and monitored by the permittee as specified below:

			F	Reclaimed Wat	er Limitation	15		Monitoring Requirements		
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
Flow, in conduit or thru treatment plant	mgd	Maximum	-	Report ¹		-	Continuous	Recording flow meters and totalizers	EFB-01-31019	See Cond.I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Maximum	20.0	30.0		60.0	Every Two Weeks	8-hour flow proportioned composite	EFA-01-13964	
Solids, Total Suspended	mg/L	Maximum	20.0	30.0		60.0	Every Two Weeks	8-hour flow proportioned composite	EFA-01-13964	
pH	s.u.	Range	-	-	•	6.0 to 8.5	Daily, 5/week	Grab	EFA-01-13964	
Coliform, Fecal			See Permit Co	ondition I.A.4.			Every Two Weeks	Grab	EFA-01-13964	
Total Residual Chlorine (For Disinfection)	mg/L	Minimum	•		-	0.5	Daily, 5/week	Grab	EFA-01-13964	See Cond.I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Maximum	-	-	-	12.0	Every Two Weeks	Grab	EFA-01-13964	

^{1.} These ponds are permitted at 0.0 mgd. Discharge into ponds must be reported to the Department within the twenty-four (24) hour time period as an abnormal event, as described in Permit Condition 1X.20.

PERMITTEE:

Forest Lake Estates, Inc. 6429 Forest Lake Drive (813) 783-7979 Zephyrhills, FL 33540

PERMIT NUMBER: **EXPIRATION DATE:** FLA012801-002-DW2P

See Page 1

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I. A. 1. and as described below:

Monitoring Location Site Number	Description of Monitoring Location					
EFA-01-13964	After disinfection, and prior to discharge.					
EFB-01-31019	Prior to disinfection					

- 3. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6), 12-24-96]
- 4. The arithmetic mean of the monthly fecal coliform values collected during an annual period shall not exceed 200 per 100 mL of reclaimed water sample. The geometric mean of the fecal coliform values for a minimum of 10 samples of reclaimed water, each collected on a separate day during a period of 30 consecutive days (monthly), shall not exceed 200 per 100 mL of sample. No more than 10 percent of the samples collected (the 90th percentile value) during a period of 30 consecutive days shall exceed 400 fecal coliform values per 100 mL of sample. Any one sample shall not exceed 800 fecal coliform values per 100 mL of sample. Note: To report the 90th percentile value, list the fecal coliform values obtained during the month in ascending order. Report the value of the sample that corresponds to the 90th percentile (multiply the number of samples by 0.9). For example, for 30 samples, report the corresponding fecal coliform number for the 27th value of ascending order. [62-610.510, 8-8-99 and 62-600.440(4)(c), 12-24-96]
- 5. A minimum of 0.5 mg/L total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510, 8-8-99 and 62-600.440(4)(b), 12-24-96]
- 6. The following is included for informational purposes:

Monitoring Location Site Number	Description of Location
31016	R001 - Emergency/Wet-Weather Storage Ponds rated at 0.0 mgd.

IITTEE: Forest

Forest Lake Estates, Inc. 6429 Forest Lake Drive

(813) 783-7979

Zephyrhills, FL 33540

PEF NUMBER:

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EXPINATION DATE: See Page 1

7. During the period beginning upon placing the new facilities into operation and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R002 (slow-rate sprayfield). Such reclaimed water shall be limited and monitored by the permittee as specified below:

			F	Reclaimed Wat	er Limitation	DS .		Monitoring Requirements	<u> </u>	
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
Flow, in conduit or thru treatment plant	mgd	Maximum		0.216	-	-	Continuous	Recording flow meters and totalizers	EFB-01-31019	See Cond.I.A.10.
BOD, Carbonaceous 5 day, 20C	mg/L	Maximum	20.0	30.0		60.0	Every Two Weeks	8-hour flow proportioned composite	EFA-01-13964	
Solids, Total Suspended	mg/L	Maximum	20.0	30.0		60.0	Every Two Weeks	8-hour flow proportioned composite	EFA-01-13964	
Hq	s.u.	Range	-	-	•	6.0 to 8.5	Daily, 5/Week	Grab	EFA-01-13964	See Cond.I.A.9.
Coliform, Fecal			See Permit Co	ndition I.A.11.			Every Two Weeks	Grab	EFA-01-13964	
Total Residual Chlorine (For Disinfection)	mg/L	Minimum	-			0.5	Daily, 5/Week	Grab	EFA-01-13964	See Cond.I.A.12
	* · *- · ·		• • •					and the contract of the contra	er er en en en en en en en en en en en en en	

PERMITTEE:

Forest Lake Estates, Inc. 6429 Forest Lake Drive (813) 783-7979 Zephyrhills, FL 33540

PERMIT NUMBER: EXPIRATION DATE: FLA012801-002-DW2P

See Page 1

Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition 8. I. A. 7. and as described below:

Monitoring Location Site Number	Description of Monitoring Location
EFA-01-13964	After disinfection, and prior to discharge.

- 9. Hourly measurement of pH and total residual chlorine for disinfection during the period of required operator attendance may be substituted for continuous measurement. [62-601, Figure 2, Footnotes 1 and 2, 12-24-96]
- 10. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6), 12-24-96]
- 11. The arithmetic mean of the monthly fecal coliform values collected during an annual period shall not exceed 200 per 100 mL of reclaimed water sample. The geometric mean of the fecal coliform values for a minimum of 10 samples of reclaimed water, each collected on a separate day during a period of 30 consecutive days (monthly), shall not exceed 200 per 100 mL of sample. No more than 10 percent of the samples collected (the 90th percentile value) during a period of 30 consecutive days shall exceed 400 fecal coliform values per 100 mL of sample. Any one sample shall not exceed 800 fecal coliform values per 100 mL of sample. Note: To report the 90th percentile value, list the fecal coliform values obtained during the month in ascending order. Report the value of the sample that corresponds to the 90th percentile (multiply the number of samples by 0.9). For example, for 30 samples, report the corresponding fecal coliform number for the 27th value of ascending order. [62-610.410, 8-8-99 and 62-600.440(4)(c), 12-24-96]
- 12. A minimum of 0.5 mg/L total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.410, 8-8-99 and 62-600.440(4)(b), 12-24-96]

The following is included for informational purposes:

Location Site Number	Description of Location
31017	R002 - A 34.7-acre restricted public access sprayfield.

Forest Lake Estates, Inc.

6429 Forest Lake Drive

(813) 783-7979

Zephyrhills, FL 33540

PF' TNUMBER: EX TION DATE

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13. During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R003 (sub-surface system). Such reclaimed water shall be limited and monitored by the permittee as specified below:

				Reclaimed Water Limitations Monitoring Require					nts		
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes	
Flow, in conduit or thru treatment plant	mgd	Maximum	-	0.016	-:	-	Continuous	Recording flow meters and totalizers	EFB-01-31019	See Cond.l.A.16	
BOD, Carbonaceous 5 day, 20C	mg/l.	Maximum	20.0		45.0	60.0	Every Two Weeks	8-hour flow proportioned composite	EFA-01-13964		
Solids, Total Suspended	mg/L	Maximum	-		-	10.0	Every Two Weeks	Grab	EFB-31019		
рН	s.u.	Range	-	•	-	6.0 to 8.5	Daily, 5/Week	Meter	EFA-01-13964	See Cond.I.A.15	
Coliform, Fecal		See Permit Condition I.A.17.					Every Two Weeks	Grab	EFA-01-13964		
Total Residual Chlorine (For Disinfection)	mg/L	Minimum	-	\- -	٠-	0.5	Daily, 5/Week	Grab	EFA-01-13964	See Cond. I.A.15, 18	
Nitrogen, Nitrate, Total (as N)	mg/L	Maximum	•	•	-	12.0	Every Two Weeks	Grab	EFA-01-13964		

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Forest Lake Estates, Inc. 6429 Forest Lake Drive (813) 783-7979
Zephyrhills, FL 33540

PERMIT NUMBER: EXPIRATION DATE:

FLA012801-002-DW2P

See Page 1

14. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I. A. 13. and as described below:

Monitoring Location Site Number	Description of Monitoring Location
EFA-01-13964	After disinfection, and prior to discharge.
EFB-01-31019	Prior to disinfection.

- 15. Hourly measurement of pH and total residual chlorine for disinfection during the period of required operator attendance may be substituted for continuous measurement. [Chapter 62-601, Figure 2, Footnotes 1 and 2, 12-24-96]
- 16. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6), 12-24-96]
- 17. The arithmetic mean of the monthly fecal coliform values collected during an annual period shall not exceed 200 per 100 mL of reclaimed water sample. The geometric mean of the fecal coliform values for a minimum of 10 samples of reclaimed water, each collected on a separate day during a period of 30 consecutive days (monthly), shall not exceed 200 per 100 mL of sample. No more than 10 percent of the samples collected (the 90th percentile value) during a period of 30 consecutive days shall exceed 400 fecal coliform values per 100 mL of sample. Any one sample shall not exceed 800 fecal coliform values per 100 mL of sample. Note: To report the 90th percentile value, list the fecal coliform values obtained during the month in ascending order. Report the value of the sample that corresponds to the 90th percentile (multiply the number of samples by 0.9). For example, for 30 samples, report the corresponding fecal coliform number for the 27th value of ascending order. [62-610.410, 8-8-99 and 62-600.440(4)(c), 12-24-96]
- 18. A minimum of 0.5 mg/L total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.410, 8-8-99 and 62-600.440(4)(b), 12-24-96
- 19. The following is included for informational purposes:

Location Site Number	Description of Location
31018	R003 - Approximately 2-acres of low-pressure slow-rate
	subsurface drainfield.

Forest Lake Estates, Inc.

6429 Forest Lake Drive

(813) 783-7979

Zephyrhills, FL 33540

PERMIT NUMBER:

FLA012801-002-DW2P

EX: TION DATE:

See Page 1

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the issuance date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below:

			Limitations							
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
BOD, Carbonaceous 5 day, 20C	mg/L		-	Report	-	-	Every Two Weeks	8-hour flow proportioned composite	INF-01-31014	See Cond.I.B.3
Solids, Total Suspended	mg/L		-	-Report	•	-	Every Two Weeks	8-hour flow proportioned composite	INF-01-31014	See Cond.I.B.3

Forest Lake Estates, Inc. 6429 Forest Lake Drive (813) 783-7979
Zephyrhills, FL 33540

PERMIT NUMBER: EXPIRATION DATE:

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See Page 1

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I. B. 1 and as described below:

Monitoring Location Site Number	Description of Monitoring Location				
INF-01-31014	At headworks, prior to treatment, and ahead of RAS line.				

- 3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4), 12-24-96]
- 4. Parameters which must be monitored as a result of a surface water discharge shall be analyzed using a sufficiently sensitive method in accordance with 40 CFR Part 136. Parameters which must be monitored as a result of a ground water discharge (i.e., underground injection or land application system) shall be analyzed in accordance with Chapter 62-601, F.A.C. [62-620.610(18), 12-24-96]
- 5. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5), 12-24-96]
- 6. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department on a monthly basis Discharge Monitoring Report(s) (DMR), Form 62-620.910(10), as attached to this permit. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Florida Department of Environmental Protection at the address specified below by the twenty-eighth (28th) of the month following the month of operation.

Florida Department of Environmental Protection Mail Station 3551 2600 Blair Stone Road Tallahassee, FL 32399-2400

[62-620.610(18), 12-24-96][62-601.300(1), (2), and (3),12-24-96]

- 7. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for turbidity, total coliforms, color, and corrosivity). Twenty-four hour composite samples shall be used to analyze reclaimed water or effluent for the primary and secondary drinking water standards. These monitoring results shall be reported to the Department annually on the Reclaimed Water or Effluent Analysis Report, Form 62-620.910(15), or in another format if requested by the permittee and if approved by the Department as being compatible with data entry into the Department's computer system. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted in lieu of the report. The annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department's Southeast District Office by July 1 of each year. [62-601.300(4), 62-601.500(3), 12-24-96]
- 8. The permittee shall submit an annual report of reclaimed water utilization using Form 62-610.300(4)(a)2., Annual Reclaimed Water Utilization Report, by <u>January 1</u> of each year. [62-610.870(3), 8-8-99]

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9. Unless specified otherwise in this permit, all reports and notifications required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Southwest District Office at the address specified below:

Florida Department of Environmental Protection Southwest District Office 3804 Coconut Palm Drive Tampa, Florida, 33619-8318

Phone Number (813) 744-6100 FAX Number - (813) 744-8198

All FAX copies shall be followed by original copies.

II. RESIDUALS MANAGEMENT REQUIREMENTS

Basic Management Requirements

- 1. The method of residuals use or disposal by this Facility is transport to the Pasco County Shady Hills Residuals Management Facility (RMF, FDEP File No. FLA012726) for further treatment and ultimate distribution and marketing and/or land application or disposal in a Class 1 or II solid waste landfill.
- 2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. [62-640.300(5), 3-30-98]
- 3. The permittee shall not be held responsible for treatment, management, use, or land application violations that occur after its residuals have been accepted by a permitted residuals management Facility with which the source Facility has an agreement in accordance with Rule 62-640.880(1)(c), F.A.C., for further treatment, management, use or land application. [62-640.300(5), 3-30-98]
- 4. Disposal of residuals, septage, and other solids in a solid waste landfill, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(k)3&4, 3-30-98]
- 5. The permittee shall keep hauling records to track the transport of residuals between Facilities. The hauling records shall contain the following information:

1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Residuals Management Facility or Treatment Facility
Date and Time Shipped	Date and Time Received
Amount of Residuals Shipped	Amount of Residuals Received
Degree of Treatment (if applicable)	Name and ID Number of Source
	Facility
Name and ID Number of Residuals	Signature of Hauler
Management Facility or Treatment Facility	Signature of Responsible Party at
	Residuals Management Facility or
	Treatment Facility

These records shall be kept for five years and shall be made available for inspection upon request by the Department. A copy of the hauling records information maintained by the source Facility

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iduals to the residuals management Facility or treatment

shall be provided upon delivery of the residuals to the residuals management Facility or treatment Facility. The permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of residuals leaving the source Facility and arriving at the residuals management Facility or treatment Facility. [62-640.880(4), 3-30-98]

- 6. Storage of residuals or other solids at the permitted Facility shall require prior written notification to the Department. [62-640.300(4), 3-30-98]
- 7. Disposal of screenings and grit from preliminary treatment components of wastewater treatment facilities, solids from sewer line cleaning operations, and solids from lift stations and pump stations shall be in accordance with Chapter 62-701, F.A.C. and may not be processed at a permitted residuals management facility.

[62-640.100(6)(k)8., 3-30-98 and 62-701.300(1)(a),4-23-97]

III. GROUND WATER MONITORING REQUIREMENTS

A. Operational Conditions

- 1. During the period of operation authorized by this permit, the permittee shall sample ground water at the existing monitoring wells identified in Item III.A.2., permit condition below, in accordance with Rule 62-522.600, F.A.C. [62-522.600, 12-9-96]
 - 2. The following monitoring wells shall be sampled quarterly for Land Application System R001:

Former Name	Aquifer Monitored	Well Type	New or Existing
MW#1	Surficial	Background	Existing
MW#2	Surficial	Intermediate	Existing
MW#3	Surficial	Intermediate	Existing
MW#7	Surficial	Compliance	Existing
	Name MW#1 MW#2 MW#3	Name Aquifer Monitored MW#1 Surficial MW#2 Surficial MW#3 Surficial	NameAquifer MonitoredWell TypeMW#1SurficialBackgroundMW#2SurficialIntermediateMW#3SurficialIntermediate

The following monitoring wells shall be sampled quarterly for Land Application System R002:

Name 1W#8	Aquifer Monitored	Well Type	Existing
411/40	0 0 1		
/1W#0	Surficial	Compliance	Existing
ЛW#9	Surficial	Compliance	Existing
1W#10	Surficial	Compliance	Existing
1W#11	Surficial	Compliance	Existing
1	1W#9 W#10	1W#9 Surficial IW#10 Surficial	1W#9SurficialComplianceIW#10SurficialCompliance

[62-522.600, 12-9-96][62-610.412, 8/8/99]

3. The following parameters shall be analyzed quarterly for each of the monitoring well(s) identified in the Permit Condition III.A.1.:

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analyses shall be submitted on Part D of Form 62-620.910 (10) to the Department and with the renewal application. [62-522.500, 12-9-96]

14. Sixty (60) days prior to the submittal of the renewal application of the wastewater permit for this facility, the permittee shall provide a 24 hour composite effluent sample prior to discharge to the land application system. The composite sample shall be analyzed for the Florida Primary and Secondary Drinking Water Standards in accordance with Chapter 62-550, F.A.C., the EPA Priority Pollutants, total nutrients, and fecal coliform. The effluent analysis shall be submitted to the Department on Part D of Form 62-620.910(10) with the renewal application. [62-522.500, 12-9-96]

Operation of sprayfield and subsurface system

15. The water table elevations within each of the twelve (12) piezometers installed for irrigation control will be recorded weekly and reported monthly as an addendum to the Discharge Monitoring Report [DEP Form 62-620.910(10)] for this facility. The report form shall be mailed to Technical Services, Water Resources Division, DEP Southwest District, 3804 Coconut Palm Drive, Tampa, FL 33619-8318 and shall contain the ground water elevations at each piezometer. The report will contain the depth to the water table and the calculation determining the depth to the water table relative to the surveyed ground surface elevation. Water levels will be reported to the nearest hundredth of a foot. The subsurface irrigation system will not be operated when the water levels recorded in the piezometers are at or within twelve (12) inches of ground surface.



The reuse system will not operate during rainfall events. The automatic shutoff for the reuse system will cease system operation when the recorded rainfall reaches an accumulation of <u>0.2 inches</u>. The system may resume operation twenty-four (24) hours after the rainfall event.

B. Ground Water Monitoring Plan Construction Conditions:

- 1. All new ground water monitoring wells required during the lifetime of this permit shall be installed within ninety (90) days of notification by the Department. [62-522.600, 12-9-96]
- 2. Prior to construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location in order to properly size the well depth and screen interval. [62-522.900(3), 12-9-96]
- 3. The QUARTERLY sampling and analysis of all new ground water monitor wells shall begin upon commencement of the application of reclaimed water to the site. The wells shall be sampled for the parameters previously identified in Condition III.A.6. [62-522.600(11), 12-9-96]
- 4. Within thirty (30) days of completion of construction of the ground water monitor wells, a surveyed drawing shall be submitted showing the location of all monitoring wells (active and abandoned) which will be horizontally located by metes and bounds or equivalent surveying techniques. The surveyed drawing shall include the monitor well identification number as well as location and elevation of all permanent benchmark(s) and/or corner monument marker(s) at the site. The survey shall be conducted by a Florida Registered Surveyor. [62-522.600, 12-9-96]

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5. Within thirty (30) days of completion of construction of the ground water monitor wells, well completion reports shall be sent to the Technical Support Section, FDEP, Southwest District Office. The information is to be submitted on the attached form for each well, DEP Form 62-522.900(3), Monitor Well Completion Report. [62-522.600, 12-9-96]

- 6. Within thirty (30) days of completion of construction of the ground water monitor wells, the permittee shall submit the following information for each monitor well:
- a.) A copy of the Southwest Florida Water Management District (SWFWMD) Application to Construct a Well, SWFWMD Form SF 41.10-410(1), Rev. 4/95; and
- b.) A copy of the SWFWMD Well Completion Report, SWFWMD Form 41.10(2), Rev. 6/95
 [62-522.600, 12-9-96]
- 7. Within sixty (60) days of completion of construction of the ground water monitoring system, the permittee shall sample all new ground water monitor wells for the Primary and Secondary Drinking Water parameters included in Rule 62-550, Florida Administrative Code, Public Drinking Water Systems (excluding asbestos, acrylamide and epichlorohydrin), and EPA Methods 601 and 602. [62-520.200(23), 62-520.400, 62-520.420, 12-9-96, 62-522.300(1), 62-522.400, and 62-522.410, 12-9-96]

Sampling requirement at time of permit renewal

- 8. Within sixty (60) days of completion of construction of the ground water monitoring system, or within six months of startup for new facilities, the permittee shall provide a 24 hour composite reclaimed water sample prior to discharge to the land application site. The composite sample shall be analyzed for the Primary and Secondary Drinking Water Standards, in accordance with Chapter 62-550, F.A.C., the EPA Priority Pollutants, total nutrients, and fecal coliform. [62-520.200(23), 62-520.400, 62-520.420, 12-9-96, 62-522.300(1), 62-522.400, and 62-522.410, 12-9-96]
- 9. Within sixty (60) days of completion of construction of the ground water monitoring system, all piezometers and wells not a part of the approved ground water monitoring plan are to be plugged and abandoned in accordance with Rule 62-532.500(4), F.A.C. and the Southwest Florida Water Management District. The permittee shall submit a written report to the Department providing verification of the plugging program. A written request for exemption to the plugging of a well must be submitted to the Department's Southwest District's Ground Water Section for approval. [62-522.600, 4/14/94]

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

Part IV Rapid Infiltration Basins

- 1. All ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for this project shall extend horizontally 100 feet from the application site or to the facility's property line, whichever is less, and vertically to the base of the surficial aquifer. [62-520.200(23), 12-9-96] [62-522.400 and 62-522.410, 12-9-96]
- 2. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518, 8-8-99]
- 3. The annual average hydraulic loading rate shall be limited to a maximum of 0.2 inches per day (as applied to the entire bottom area). [62-610.523(3), 8-8-99]

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4. The rapid infiltration basins, or trenches normally shall be loaded for 0 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610.523(4), 8-8-99]

- 5. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. [62-610.523(6) and (7), 8-8-99]
- 6. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414, 8-8-99]
- 7. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as an abnormal event to the Department's Southeast District Office within 24 hours of an occurrence as an abnormal event. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9), 8-8-99]

Part II Slow-rate/Restricted Access System(s), Except Subsurface

- 8. All ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for this project shall extend horizontally 100 feet from the application site or to the facility's property line, whichever is less, and vertically to the base of the surficial aquifer. [62-520.200(23), 12-9-96] [62-522.400 and 62-522.410, 12-9-96]
- 9. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.418(1), 8-8-99]
- 10. Storage ponds shall be enclosed with a fence or provided with features to discourage the entry of animals and unauthorized persons. [62-610.418(1), 8-8-99]
- 11. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414(8), 8-8-99]
- 12. The annual average hydraulic loading rate shall be limited to a maximum of 1.61 inches per week. The hydraulic loading rate shall not produce surface runoff or ponding of the applied reclaimed water. [62-610.423(3) and (4), 8-8-99]
- 13. The crops or vegetation shall be periodically harvested and removed from the project area. [62-610.310(3)(d) and 62-610.419(1)(b), 8-8-991-9-96]
- 14. Dairy cattle whose milk is intended for human consumption shall not be allowed on the project area for a period of 15 days after the last application of reclaimed water. No restrictions are imposed on the grazing of other cattle. [62-610.425, 8-8-99]
- 15. Irrigation of edible food crops is prohibited. [62-610.426, 8-8-99]
- 16. Overflows from emergency discharge facilities on storage ponds shall be reported as an abnormal event to the Southwest within 24 hours of an occurrence as an abnormal event. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9), 8-8-99]

Part II Slow-Rate/Restricted Access System(s), Subsurface

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17. All ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for this project shall extend horizontally 100 feet from the application site or to the facility's property line, whichever is less, and vertically to the base of the surficial aquifer. [62-520.200(23), 12-9-96] [62-522.400 and 62-522.410, 12-9-96]

- 18. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.418, 8-8-99]
- 19. The permittee may allow public access to areas irrigated using the subsurface application system. [62-610.418, 8-8-99]
- 20. Routine acquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414(8), 8-8-99]
- 21. The subsurface application system shall be operated to preclude saturated conditions from developing at the ground surface. [62-610.400(2), 8-8-99]
- 22. The annual average hydraulic loading rate shall be limited to a maximum of 2.0 inches per week. The hydraulic loading rate shall not produce surface runoff or ponding of the applied reclaimed water.. [62-610.423(3) and (4), 8-8-99]
- 23. The crops or vegetation shall be periodically harvested and removed from the project area. [62-610.419(1)(b), 8-8-99]
- 24. Dairy cattle whose milk is intended for human consumption shall not be allowed on the project area for a period of 15 days after the last application of reclaimed water. No restrictions are imposed on the grazing of other cattle. [62-610.425, 8-8-99]
- 25. Overflows from emergency discharge facilities on storage ponds shall be reported as an abnormal event to the Department's Southwest District Office within 24 hours of an occurrence as an abnormal event. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9), 8-8-99]

V. OPERATION AND MAINTENANCE REQUIREMENTS

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 61E12-41, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 3 hours/day for 5 days/week and one weekend visit. The lead operator must be a Class C.

[62-620.630(3), 12-24-96] [62-699.310, 5-20-92] [62-610.462, 1-9-96]

2. A certified operator shall be on-call during periods when the plant is unattended. [62-699.311(1), 5-20-92]

Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

3. An updated capacity analysis report shall be submitted to the Department annually by July 1 of each year. The updated capacity analysis report shall be prepared in accordance with Rule 62-600.405, F.A.C. [62-600.405(5), 12-24-96]

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4. The application to renew this permit shall include a detailed Operation and Maintenance Performance Report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1), 12-24-96]

Recordkeeping Requirements

- 5. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility:
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation and a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
 - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
 - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
 - d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
 - e. A copy of the current permit;
 - f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
 - g. A copy of the facility record drawings;
 - h. Copies of the licenses of the current certified operators; and
 - i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and certification number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities; tests performed and samples taken; and major repairs made. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed.

[62-620.350,12-24-96][61E12-41.010(1)(e), 11-02-93]

VI. SCHEDULES

Section VI is not applicable to this facility.

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

This facility is not required to have a pretreatment program at this time. [62-625.500, 1-8-97]

VIII. OTHER SPECIFIC CONDITIONS

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Within six months after a facility is placed in operation, the permittee shall provide written certification to the Department on Form 62-620.910(13) that record drawings pursuant to Chapter 62-600, F.A.C., and that an operation and maintenance manual pursuant to Chapters 62-600 and 62-610, F.A.C., as applicable, are available at the location specified on the form. [62-620.630(7), 12-24-96]

- 2. If the permittee wishes to continue operation of this wastewater facility after the expiration date of this permit, the permittee shall submit an application for renewal, using Department Forms 62-620.910(1) and (2), no later than one-hundred and eighty days (180) prior to the expiration date of this permit. [62-620.410(5), 12-24-96]
- Florida water quality criteria and standards shall not be violated as a result of any discharge or land application of reclaimed water or residuals from this facility. [62-610.850(1)(a) and (2)(a),8-8-99]
- In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. [62-600.410(8), 12-24-96 and 62-640.400(6), 3-30-98]]
- 5. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited. [62-604.130(3), 12-26-
- 6. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550, 12-26-96] [62-620.610(20), 12-24-96]
- 7. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in treatment plant discharges having temperatures above 40°C.

[62-604.130(4), 12-26-96]

The treatment facility, storage ponds, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. [62-610.518(1), 8-8-99 and 62-600.400(2)(b), 12-24-96]

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9. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. [62-701.300(1)(a), 4-23-97]

- 10. The permittee shall provide adequate notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C. if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Adequate notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

[62-620.625(2), 12-24-96]

IX. GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. [62-620.610(1), 12-24-96]
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. [62-620.610(2), 12-24-96]
- 3. As provided in Subsection 403.087(6), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. [62-620.610(3), 12-24-96]
- 4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4), 12-24-96]
- 5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement

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action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5), 12-24-96]

- 6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. [62-620.610(6), 12-24-96]
- 7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. [62-620.610(7), 12-24-96]
- 8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [62-620.610(8), 12-24-96]
- 9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9), 12-24-96]

- 10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, Florida Statutes, or Rule 62-620.302, Florida Administrative Code. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10), 12-24-96]
- 11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11), 12-24-96]

Forest Lake Estates, Inc. 6429 Forest Lake Drive

(813) 783-7979 Zephyrhills, FL 33540 PERMIT NUMBER: EXPIRATION DATE:

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12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. [62-620.610(12), 12-24-96]

- 13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13), 12-24-96]
- 14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14), 12-24-96]
- 15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15), 12-24-96]
- 16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, 62-620.420 or 62-620.450, F.A.C., as applicable, at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.300 for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16), 12-24-96]
- 17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.

[62-620.610(17), 12-24-96]

- 18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10).
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.

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d. Any laboratory test required by this permit for domestic wastewater facilities shall be performed by a laboratory that has been certified by the Department of Health (DOH) under Chapter 64E1, F.A.C., to perform the test. On-site tests for dissolved oxygen, pH, and total chlorine residual shall be performed by a laboratory certified to test for those parameters or under the direction of an operator certified under Chapter 61E12-41, F.A.C.

e. Under Chapter 62-160, F.A.C., sample collection shall be performed by following the protocols outlined in "DER Standard Operating Procedures for Laboratory Operations and Sample Collection Activities" (DER-QA-001/92). Alternatively, sample collection may be performed by an organization who has an approved Comprehensive Quality Assurance Plan (CompQAP) on file with the Department. The CompQAP shall be approved for collection of samples from the required matrices and for the required tests.

[62-620.610(18), 12-24-96]

- 19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19), 12-24-96]
- 20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - a. The following shall be included as information which must be reported within 24 hours under this condition:
 - 1. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - 2. Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - 3. Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - 4. Any unauthorized discharge to surface or ground waters.
 - b. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

[62-620.610(20), 12-24-96]

- 21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX. 18. and 19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX. 20 of this permit. [62-620.610(21), 12-24-96]
- 22. Bypass Provisions.

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- a. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - 2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - 3. The permittee submitted notices as required under Permit Condition IX. 22. b. of this permit.
- b. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX. 20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- c. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX. 22. a. 1. through 3. of this permit.
- d. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX. 22. a. through c. of this permit.

[62-620.610(22), 12-24-96]

23. Upset Provisions

- a. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - 1. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - 2. The permitted facility was at the time being properly operated;
 - 3. The permittee submitted notice of the upset as required in Permit Condition IX. 20. of this permit; and
 - 4. The permittee complied with any remedial measures required under Permit Condition IX. 5. of this permit.
- b. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

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c. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to

judicial review. [62-620.610(23), 12-24-96]

GROUNDWATER MON' RING REPORT - PART D

Permit Number:	FLA12801-002-DW2P	Monitoring Location Site Number:	MWB-13973
Month/Year:		Well Name:	MW-1 (A16550)
Date Sample Obtained:		Well Type:	Background
Was the well pumped before sampling?	Yes No	Ground Water Class:	111
E . I I E IVILITED			

Forest Lakes Estates WWTP			, 				R001
Parameter	PARM Code	Sampling Methods	Samples Filtered(Y/N)	Preservatives Added	Analysis Method	Analysis Result/Units	Detection Limits/Units
Nitrate (as N)	00620						
Fecal Coliform	31616						
Ammonia	00610			_			
Total Dissolved Solids	00515						
Sodium	00929	_					
Chloride	00940						
Sulfate	00945						
Turbidity	82079	_					
Water Level (Field measurement)	72020						
рН	00406						
Specific Conductance (Field Measurement)	00094						
Temperature	00010						
		_					

Comments and Explanation:

Version 12/99

GROUNDWATER MO

FLA12801-002-DW2P

RING REPORT - PART D

Monitoring Location Site Number:

MWC-35803

Month/Year: Date Sample Obtained: Was the well pumped before sampling? Year	es No			Wel	l Name: l Type: und Water Class:	MW-10 Compliance III	(A17030)
Forest Lakes Estates WWTP					1		R002
Parameter	PARM Code	Sampling Methods	Samples Filtered(Y/N)	Preservatives Added	Analysis Method	Analysis Result/Units	Detection Limits/Uni
Nitrate (as N)	00620						
Fecal Coliform	31616						
Ammonia	00610						
Total Dissolved Solids	00515						
Sodium	00929						
Chloride	00940						
Sulfate	00945						
Turbidity	82079						
Water Level (Field measurement)	72020						
рН	00406						
Specific Conductance (Field Measurement)	00094						
Temperature	00010						
Comments and Explanation:					- 176 19 - 186 19 - 186		

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Permit Number:

GROUNDWATER MO' PRING REPORT - PART D

Permit Number: Month/Year: Date Sample Obtained: Was the well pumped before sampling? Forest Lakes Estates WWTP	FLA12801-002-DW2P			Wei Wei	nitoring Location Site N II Name: II Type: und Water Class:	NWC-1396 MW-11 Compliance	(A17032)
Parameter	PARM Code	Sampling Methods	Samples Filtered(Y/N)	Preservatives Added	Analysis Method	Analysis Result/Units	Detection Limits/Unit
Nitrate (as N)	00620						
Fecal Coliform	31616						
Ammonia	00610						
Total Dissolved Solids	00515						
Sodium	00929						
Chloride	00940						
Sulfate	00945						
Turbidity	82079						
Water Level (Field measurement)	72020						
рН	00406						
Specific Conductance (Field Measurement)	00094						
Temperature	00010						

Comments and Explanation:

Version 12/99

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DOCKET NO. 030443-WS

RULE 25.30-440(7)

NOTICES

NONE

TEST YEAR ENDED DECEMBER 31, 2003

DOCKET NO. 030443-WS

RULE 25.30-440(8)

FIELD EMPLOYEES

TEST YEAR ENDED DECEMBER 31, 2003

Employees Involved in Labrador Utilities, Inc. Operations During Test Year 2003:

Don Rasmussen, Vice President of Operations (Retired June 30, 2003): Oversaw all operations and employees in Florida ending June 30, 2003 of the test year.

Patrick Flynn, Regional Manager: Managed operations and employees for all West Coast operations. West Coast operations include all systems located in South Florida and West Florida. On July 1, 2003, Mr. Flynn assumed the position of Regional Director for all operations and employees in Florida.

Mike Dunn, Regional Manager (June 9, 2003 – Present): Manages operations and employees for all West Coast operations. West Coast operations include all systems located in South Florida and West Florida.

Garth Armstrong, Assistant Operations Manager: Oversees the day-to-day operations within the West Coast and South Florida Operations areas.

Gary Armstrong, Area Manager: Supervises the day-to-day operations for the systems within the West Coast Operations area.

Field Employees:

Todd Hiscock, Lead Operator (Water license #C0007992; Wastewater license #B0007294): Todd is a part-time employee, who holds a Class C water and Class B wastewater license, is responsible for overseeing the day-to-day operations of the Labrador treatment facilities and providing after-hours response to customers seven days per week during the test year.

Jay Hahn, Operator Trainee: Jay holds no certifications, is an Operator Trainee at the water and wastewater plants, responsible for responding to service orders, repairing water leaks and cleaning and maintenance of the wastewater plant.

Facilities:

The minimum staffing requirement at the wastewater plant is 3 hours per day, 5 days per week, plus a weekend check by a minimum Class C wastewater operator. The water plant must be checked daily Monday through Friday and once each weekend by a minimum Class C water operator.

Duties and Responsibilities:

a) Responsible for performing treatment plant, collection system and transmission system operation and maintenance. Duties are to be completed in a reasonable and professional manner consistent with standard operating practices in order to comply with state and local regulatory rules and requirements. Must perform duties consistent with the protection of the public health and the environment.

- b) Perform responsible, efficient, and effective on-site management and supervision of all system functions.
- c) Submit complete, accurate and timely periodic plant operating reports.
- d) Report to the Permittee and the Department of Environmental Protection any serious plant or system breakdown or condition causing or likely to cause serious, inefficient or unsafe treatment or discharge of water or wastewater in a manner not authorized by the current permit.
- e) Submit accurate reports relative to treatment plant, collection system, and transmission system operation, including sampling and laboratory analysis.
- f) Maintain an operation and maintenance log for each plant, current to the last operation and maintenance task performed.
- g) Perform required preventative maintenance in conformance with equipment manufacturer recommendations. Repair or replace equipment or distribution and collection system components as needed to keep the facilities operating as permitted.
- h) Perform various service order functions including but not limited to the following: customer complaints; reading and checking meters; cross-connection inspections; installing or repairing the distribution, collection and disposal systems; installation of water meters.
- i) Maintain the visual aesthetics of the facilities in compliance with company standards, including grounds maintenance, fence repairs, site security, lighting fixtures, and general building upkeep.

DOCKET NO. 030443-WS

RULE 25.30-440(9)

VEHICLES

TEST YEAR ENDED DECEMBER 31, 2003

Assigned to:	Vehicle #	Description	VIN#	Owned or Leased	Original Cost
Hahn, Jay	0304	Chevy C1500	1GCEC14X23Z115810	Owned	\$19,053.10

DOCKET NO. 030443-WS

RULE 25.30-440(10)

CUSTOMER COMPLAINTS

TEST YEAR ENDED DECEMBER 31, 2003

196) SERVICE ORDERS FOR SUBDIVISIONS 00693 BY SUB 11:01:01 06-29-04

SUBDIVISION :. 00693 ROUTE :. 2 SERVICE ORDER# :. 712668 ACCOUNT#

:. 006930010401 CUSTOMER NAME : ST. PIERRE, NORM SERVICE ADDRESS: . 41204 XENON WAY

E.DATE :. 05/27/03

:. 28 TYPE FOPER

:. THE CUSTOMER HAS LOW PRESSURE. REFERRED THE CUSTOMER TO PATRICK. COMMENT

. PLEASE CHECK THE PRESSURE. REPORT THE FINDINGS.

RESCLUTION :. OPERATOR CHECKED PSI NORMAL. . OPERATOR SPOKE TO PATRICK.

. THE CUSTOMER CALLED HIS PLUMBER TO VERIFY HIS WATER PRESSURE & CHECK

FOR

. LEAKS. HE LIKES THE HIGH PRESSURE BECAUSE OF BACK PROBLEMS & THE USE PSI AT THE HOUSE WAS 49. PATRICK . OF HOT SHOWERS TO RELIEVE HIS PAIN. . TOLD THE CUSTOMER THAT THIS IS NORMAL PRESSURE. HE BENEFITED FROM A . HIGHER PRESSURE DURING THE HIGH SEASON DUE TO THE WAY OUR PUMPING

. EQUIPMENT IS DESIGNED & OPERATED. PRESSURE IS WITHIN NORMAL OPERATING . RANGE. HE EXCEPTED THE EXPLANATION, BUT WOULD PREFER WE INCREASE THE

. PRESSURE IF POSSIBLE PF/SG

RDATE :. 05/30/03

SUBDIVISION :. 00693 :. 2 SERVICE ORDER# :. 758685

:. 006930018711 ACCOUNT# CUSTOMER NAME : CAVEY, THOMAS SERVICE ADDRESS: . 6218 UTOPIA DR

:. 10/27/03 EDATE

:. 29 TYPE FOPER : .

COMMENT :. FLEASE CHECK FOR LOW WATER PRESSURE.

. PH. 813-779-9641

RESOLUTION :. THE CUSTOMER CANCELLED THE SERVICE ORDER

. CL/\$G

:. 10/28/03 RDATE

:. 00693 SUBDIVISION ROUTE :. 2 SERVICE ORDER# : 769035 : 006930011151 ACCOUNT# CUSTOMER NAME : LAMB, PETE

SERVICE ADDRESS: 41036 BREAM CIR

EDATE :. 12/04/03

TYPE :. 28

FOPER

COMMENT :. PLEASE CHECK FOR LOW WATER PRESSURE

. DISP TO JAY H RESOLUTION =. MR = 297170

. PSI = 52 TO 56

. JH/SG RDATE :. 12/04/03 (996) SERVICE ORDERS FOR SUBDIVISIONS 00693 BY SUB 11:01:01 06-29-04

SUBDIVISION : 00693
ROUTE : 1
SERVICE ORDER# : 692571

ACCOUNT# :. 006930010801 CUSTOMER NAME :. DAKA, DONALD

SERVICE ADDRESS: 6363 FOREST LAKE DR

EDATE :. 03/13/03

TYPE :. 32

FOPER :-

COMMENT : MS. CALLED BECAUSE HER "WATER" SMELLS BAD. PLEASE CHECK AS TO WHY THIS

. IS OCCURRING.

. PAGED TO CHRIS #40

RESOLUTION :. FLUSHED

. NO ODÓR . SG/CL

RDATE :. 03/13/03

SUBDIVISION : 00693
ROUTE : 1
SERVICE ORDER# : 693935

ACCOUNT# : 006930018902
CUSTOMER NAME : RALPH, IVY O
SERVICE ADDRESS: 6056 UTOPIA DR

DATE : 03/19/03

fype :. 33
foper :.

COMMENT :. CUST SAYS WE DUG IN HIS YARD AND DID NOT FILL WITH ENOUGH

. DIRT. HE WANTS SOMEONE TO COME BACK AND FIX IT, AS IT FILLS WITH

. WATER WHEN IT RAINS AND IS CREATING A PROBLEM.

RESCLUTION :. OPERATOR CALLED BUSH HOG TO INSTALL CONCRETE VALVE

. SG/CL RDATE :. 03/20/03

SUBDIVISION :. 00693
ROUTE :. 1
SERVICE ORDER# :. 715411

ACCOUNT# :. 006930017542
CUSTOMER NAME :. BOZEE, DAWN
SERVICE ADDRESS:. 6045 UTOPIA DR

EDATE :. 06/04/03

TYPE : 33 FOPER :.

COMMENT :. CUSTOMER CALLED DUE TO FENCED IN TREATMENT PLANT, WHEN IT RAINS THE

. SAND DRAINS DOWN TO THE STREET AND THE CUSTOMER WOULD LIKE TO KNOW IF

. WE CAN DO ANYTHING ABOUT IT.

. PLEASE INFORM THE CUSTOMER OF FINDINGS.

. HM 813-788-2932

RESOLUTION :. SAND WASHING DOWN THE DRIVEWAY. THE OPERATOR DOES NOT THINK THAT IT

. HAS ANTTHING TO DO WITH THE FENCE. MAY NEED TO MOVE ROCK.

- TH/SG

RDATE :. 06/05/03

.996) SERVICE ORDERS FOR SUBDIVISIONS 00693 BY SUB 11:01:01 06-29-04

SUBDIVISION :. 00693
ROUTE :. 1

SERVICE ORDER# :. 752808
ACCOUNT# :. 006930011781
CUSTOMER NAME :. MAAS, HERMAN

SERVICE ADDRESS: 6073 SPRING LAKE CIR

EDATE : 10/07/03 TYPE : 36

FOPER :. 3

COMMENT : CUSTOMER HAS SEWER BACK UP. HE HAS CLEARED HIS LINES AND FEELS THE

. PROBLEM IS IN THE MAIN LINE UNDER THE STREET.

. 813-788-0382 . PAGED TO JAY H

RESOLUTION : KENS BUSH HOG FIXED THE LINE. THERE WAS A BLOCKAGE IN THE LINE.

. CL/SG

RDATE :. 10/07/03

SUBDIVISION :. 00693 ROUTE :. 2 SERVICE ORDER# :. 772160

ACCOUNT# :. 006930018371
CUSTOMER NAME :. BEAUREGARD, LOUIS
SERVICE ADDRESS:. 6333 UTOPIA DR

EDATE :. 12/16/03

TYPE :. 36

FOPER :.

COMMENT : SEWER BACK UP

. PAGED JH

RESOLUTION : THERE WAS A LINE PLUGGED FULL OF ROOTS.

. CALLED KNES BUSH HOG TO FIX.

. JH/5G

RDATE :. 12/16/03

SUBDIVISION :. 00693
ROUTE :. 1
SERVICE ORDER# :. 775281
ACCOUNT# :. 006930011791

CUSTOMER NAME : GRAHAM, ED

SERVICE ADDRESS:. 6074 SPRING LAKE CIR

EDATE :. 12/31/03

TYPE :. 36

FOPER

DMMENT : CUSTOMER CALLED DUE TO SEWER CLOGGED @ STREET.

. PAGED TO CHRIS L

RESOLUTION :. THE BOLCKAGE IS OURS PAST THE Y. THE OPERATOR CALLED BUSH HOG TO JEY

THE

LINE.

RDATE :. 01/02/04

396) SERVICE ORDERS FOR SUBDIVISIONS 00693 BY SUB 11:01:01 06-29-04

SUBDIVISION :. 00693 ROUTE :. 1

SERVICE ORDER# :. 694951
ACCOUNT# :. 006930011801
CUSTOMER NAME :. BATCHELDER, AL

SERVICE ADDRESS: 6080 SPRING LAKE CIR

EDATE :. 03/24/03

TYPE :. 39 FOPER :.

COMMENT : CUSTOMER CALLED TO LIFT STATION ALARM GOING OFF.

. PAGED TO DAVID R

RESOLUTION :. RESTORED ALARM

. 5G

RDATE : 03/24/03 SUBDIVISION : 00693

ROUTE :.

SERVICE ORDER# :. 675423 ACCOUNT# :. 006930000000

CUSTOMER NAME :. , SERVICE ADDRESS:.

EDATE :. 01/14/03

TYPE :. 40

FOPER

COMMENT :. THE CUSTOMER STATES THAT THERE IS A HOLE THAT IS LOCATED AT:

. LOT# 890 UTOPIA WHICH NEEDS TO BE FILLED AND COVERED WITH SOD.

. PLEASE FILL HOLE (SAFTEY HAZZARD).

RESOLUTION :. OPERATOR FILLED IN THE HOLE. AS FAR AS THE SOD GOES, THE OPERATOR WILL

. NOTIFY KEN'S BUSH HOG SERVICE TO PUT A RUSH ON RESTORATION AS TO THIS . IS WHERE THEY WET TAPPED INTO A 6" MAIN TO RUN WATER SERVICE TO THE

. WWTP . SG/CL

RDATE :. 01/15/03

SUBDIVISION :. 00693

ROUTE :. 2

SERVICE ORDER# :. 688968

ACCOUNT# :. 006930010011

CUSTOMER NAME :. SCHWARTZ, WALTER

SERVICE ADDRESS: 6462 PRESIDENTIAL CIR

EDATE :. 03/03/03

TYPE : 40 FOPER : .

COMMENT :. THE CUSTOMER STATES THATONE OF OUT CONTRACTORS WAS SUPPOSE TO REPAIR

. AN AREA OF THE FRONT LAWN WITH CONCRETE. (AN ORANGE CONE HAS BEEN THERE

. FOR ABOUT A MONTH). PLEASE SPEAK WITH THE CUSTOMER OR TAG THE HOSUE

RE:

. THE FINDINGS. PAGED CL

RESOLUTION :. OPERATOR CONTACTED BUSH HOG TO FILL IN THE AREA WITH CONCRETE. BUSH

. HOG SAID THAT THEY WILL GET RIGHT ON IT. THE OPERATOR SPOKE WITH THE CUSTOMER.

. SG/CL

RDATE :. 03/04/03

96) SERVICE ORDERS FOR SUBDIVISIONS 00693 BY SUB 11:01:01 06-29-04

SUBDIVISION :. 00693

ROUTE :- 1

SERVICE ORDER# :. 672364

ACCOUNT# :. 006930012091 CUSTOMER NAME :: PATRICK, BERYL

1 :

SERVICE ADDRESS: 6219 SPRING LAKE CIR

EDATE :. 01/02/03

TYPE :. 43

FOPER

COMMENT : CUSTOMER SAYS THEY'RE SERVICE WAS TURNED OFF BY ACCIDENT.

. 6225 SHOULD HAVE BEEN TURNED OFF.

. PAGED CHRIS L. LEFT A VOICEMAIL ON HIS CELL.

RESOLUTION :. MR = 447470 OUR LOCK WAS ON THE METER BY MISTAKE. THE METER BOXES ARE

. ON THE WRONG PROPERTIES. THE OPERATOR TURNED ON THE CUSTOMERS METER

AND

. TURNED OFF THE METER AT 6225 MR = 461600. THE CUSTOMER SAID THAT

THE

. HANDY MAN TURNED HER ON AND CHARGED HER \$15.00.

. THE OPERATOR WILL SPEAK TO THE HANDY MAN

. FILED THIS SERVICE ORDER IN THE CORRESPONDENCE FILE.

. SG/CL

RDATE :. 01/02/03

SUBDIVISION :. 00693

ROUTE :. 1

ERVICE ORDER# :. 750878

ACCOUNT# :. 006930014271 CUSTOMER NAME :. DESMARAIS,ALBERT SERVICE ADDRESS:. 6322 JESSUF DR

EDATE :. 09/30/03

TYPE : 43

FOPER :.

COMMENT :. THE CUSTOMER CALLED THE ANSWERING SERVICE STATING THAT THEY HAD NO

WATER

. DISPATCHED TO ON CALL 9/27/03 @ 11:40 AM

. PLEASE PROVIDE RESOLUTION

RESOLUTION :. MR = 351800

. REPLACE METER CUPPER AND TURNED ON WATER.

. TH/SG

RDATE :. 09/27/03

SUBDIVISION :. 00693 ROUTE :. 2

SERVICE ORDER# :. 753632

ACCOUNT# :. 006930017222 CUSTOMER NAME :. HILL, DAVID M SERVICE ADDRESS: 5713 VIAU WAY

EDATE :. 10/09/03

TYPE : 43

FOPER :.

COMMENT :. PLEASE CHECK AND MAKE SURE METER IS ON, CUSTOMER RECEIVED A TAG ON'

HER DOOR STATING THE WATER WAS SHUT OFF DUE TO NON FAYMENT.

. DISPATCHED TO JAY H

996) SERVICE ORDERS FOR SUBDIVISIONS 00693 BY SUB 11:01:01 06-29-04

:. MR = 109840RESOLUTION

. TURNED ON

. TH/SG

. 10/14/03 SENT JH AND CL TO TURN ON BECAUSE THE NEIGHBOR STATES THAT THE

. WATER IS OFF. THE WATER IS ON PER OPERATORS. TAGGED HOUSE.

MR = 109840

. JH/CL/SG

RDATE :. 10/09/03

SUBDIVISION :. 00693 ROUTE :. 1 SERVICE ORDER# :. 757712

:. 006930014842 ACCOUNT#

CUSTOMER NAME : . ANDERSON, LOUVENA M SERVICE ADDRESS: . 5922 JESSUP DR

:. 10/23/03 EDATE

TYPE :. 43 FOPER : .

COMMENT :. THE CUSTOMER HAS NO WATER

. PAGED CL

:. THE CUSTOMER WAS LOCKED AT THE METER. RESOLUTION

. RESTORED SERVICE

. MR = 10. CL/SG

RDATE :. 10/23/03

SUBDIVISION :. 00693 ROUTE : . 1 SERVICE ORDER# :. 770620

:- 006930014332 CUSTOMER NAME : . SUNTRUST BANK, SERVICE ADDRESS: . 6246 JESSUP DR

EDATE :. 12/10/03

TYPE : . 43

FOPER

: .

COMMENT :. TURN ON WATER-

. GARY-MAINT FOR SUNTRUST-FH 863-557-2657

. PAGED TO JAY H -DB

RESOLUTION :. CUSTOMER CANCELLED S/O

. DB PAGED JH ON 12/10/03

. SG

RDATE :. 12/10/03

17 records listed.